Invoice



From:

AFP, Cincinnati Chapter

PO Box 31206 Cincinnati, OH 45231 Phone (513) 939-2652 Fax (513) 939-2653

Email: admin@afpcincinnati.org

| Total Due | \$0.00 |
|----------------|----------------|
| Invoice Date | March 18, 2024 |
| Order Number | 15323 |
| Invoice Number | INV-0458 |

Terms: Due Upon Receipt

| Job Title | Company Name |
|--|----------------------------|
| Part Time Gift Entry and Data Specialist | Springer School and Center |

| Hrs/Qty | Service | | Rate/Price | Sub Total |
|---------|----------------|--|------------|-----------|
| 1 | Member Listing | | \$200.00 | \$200.00 |

Payment Information:

| Check |
|---|
| Please make check payable to: |
| AFP, Greater Cincinnati Chapter PO Box 31206 Cincinnati, Ohio 45231 |
| Payment Amount: |
| Check Number: |
| Please return invoice with payment |

| Credit Card | | | |
|---------------------------------|--------------|--------------------|--|
| Credit Card Payment Information | | | |
| □ Visa | ☐ MasterCard | ☐ American Express | |
| Name on the | e card: | | |
| Company Na | ime: | | |
| Billing Address: | | | |
| City, ST, Zip: | | | |
| Phone #: | | | |
| Email Address: | | | |
| Credit Card Number: | | | |
| Expiration Date: | | | |
| CSV Code: | | | |
| Signature: | | | |
| | | | |