## 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	\$200.00
Invoice Date	April 14, 2024
Order Number	15473
Invoice Number	INV-0460

Terms: Due Upon Receipt

Jol	b Title	Company Name

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 t	Name on the card:		
Company	Name:		
Billing Add	dress:		
City, ST, Zip:			
Phone #:			
Email Address:			
Credit Card Number:			
Expiration Date:			
CSV Code:			
Signature:			