

# Invoice



**From:**

AFP, Cincinnati Chapter  
PO Box 31206  
Cincinnati, OH 45231  
Phone (513) 939-2652  
Fax (513) 939-2653  
Email: [admin@afpcincinnati.org](mailto:admin@afpcincinnati.org)

Invoice Number	INV-0471
Order Number	15639
Invoice Date	May 24, 2024
<b>Total Due</b>	<b>\$250.00</b>

Terms: Due Upon Receipt

Job Title	Company Name
Director of Development	Mount Notre Dame High School

Hrs/Qty	Service	Rate/Price	Sub Total
1	<a href="#">Non-Member Job Listing</a>	\$250.00	\$250.00

## 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*