

# 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-0552
Order Number	17434
Invoice Date	September 16, 2025
<b>Total Due</b>	<b>\$200.00</b>

Terms: Due Upon Receipt

Job Title	Company Name
Grant & Donor Relations Manager	Camp Joy

Hrs/Qty	Service	Rate/Price	Sub Total
1	<a href="#">Member Listing</a>	\$200.00	\$200.00

## Payment Information:

### Check

Please make check payable to:

AFP, Greater Cincinnati Chapter  
PO Box 31206  
Cincinnati, Ohio 45231

Payment Amount:

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Check Number:

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*Please return invoice with payment*