

Invoice



From:

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

Invoice Number	INV-0555
Order Number	17533
Invoice Date	October 6, 2025
Total Due	\$200.00

Terms: Due Upon Receipt

Job Title	Company Name
Director of Annual Giving and Communications	Purcell Marian High School

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