Invoice



From:

AFP, Cincinnati Chapter

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

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Email:	admin@	afpcincinnati	.org

Total Due	\$200.00
Invoice Date	September 9, 2019
Order Number	7926
Invoice Number	INV-0181

Terms: Due Upon Receipt

Jo	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:			