

Greek University
428 Doe Rdg
Franklin, TN 37067 US
(516)642-3108
info@greekuniversity.org
www.GreekUniversity.org



INVOICE

BILL TO

Ms. Emmalee Holaday
Rowan University

INVOICE # 1498

DATE 04/09/2023

DUE DATE 04/24/2023

TERMS Net 15

DESCRIPTION	QTY	RATE	AMOUNT
Consulting IFC Tune Up invoice # 1 for Thomas Murphy for April 24-29, 2023 interviews and surveys	1	6,000.00	6,000.00

We appreciate your business!

BALANCE DUE

\$6,000.00