

**Campus Linc - Invoice**25 John Glenn Drive, Suite 102, Amherst NY 14228 -- 716.688.8688

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**INVOICE****Campus Linc**25 John Glenn Drive  
Suite 102  
Amherst, NY 14228  
716.688.8688

Invoice #: 11

Date Created On: 01-04-2013

**Bill To:**Mike the dyke  
444 Asper st  
Amherst , ny 14322

Full Name	Service Offered	Total Cost	Start Date	PO
Steve Balmer	Adobe Acrobat X Pro	\$295.00	01-21-2013	
Danni Finnlee	Adobe Acrobat X Pro	\$295.00	01-21-2013	

**Total Amount Due: \$590.00**

Please make all checks payable to Campus Linc. Payments are due within 30 days of issuance.

**Thank you for your business!**