



## Campus Linc - Invoice

25 John Glenn Drive, Suite 102, Amherst NY 14228 -- 716.688.8688

# INVOICE

### Campus Linc

25 John Glenn Drive  
Suite 102  
Amherst, NY 14228  
716.688.8688

Invoice #: 4

Date Created On: 01-03-2013

### Bill To:

Julie Yates  
123 Main St  
suite 202  
Buffalo, NY 1234

Full Name	Service Offered	Total Cost	Start Date	Length	Attended?	No Show?
Service provided	Microsoft Office Training	\$15000.00	01-07-2013 08:00:00	40 Hours	No	No

**Total Amount Due: \$15,000.00**

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

**Thank you for your business!**