

**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 #: 2

Date Created On: 12-18-2012

**Bill To:**Attention To: Jack Jones  
Stephanie Jones  
1444 Dolphin St  
Buffalo, NY 14444

Full Name	Class Name	Total Cost	Start Date	Length	Attended?	No Show?
Brian Adams	Excellence in Technical Customer Service	\$395	2012-12-18	1 Day	Yes	No
Brian Adams	Microsoft Excel 2003 Level 1	\$175	2012-12-30	1 day	Yes	No
Brian Adams	Adobe Captivate 5	\$495	2012-12-25	1 day	Yes	No

**Total Amount Due: \$1,065.00**

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

**Thank you for your business!**