



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 #: 6

Date Created On: 12-18-2012

Bill To:

Attention To: "Ron Caal
Ken Cabam
23456 Micheal Bolton Rd
Akron, NY 99999

Full Name	Class Name	Total Cost	Start Date	Length	Attended?	No Show?
Cabal Richam	Adobe Photoshop CS4 Level 1	\$295	2012-12-17	1 Day	Yes	No

Total Amount Due: \$295.00

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

Thank you for your business!