



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 #: 10

Date Created On: 12-18-2012

Bill To:

Attention To: Adam Ryan
Jerry rice
12345 Main St.
Akron, NY 14441

Full Name	Class Name	Total Cost	Start Date	Length	Attended?	No Show?
Adam Hout	Excellence in Technical Customer Service	\$395	2012-12-18	1 Day	No	Yes

Total Amount Due: \$395.00

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

Thank you for your business!