



## 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 #: 3

Date Created On: 01-02-2013

**Bill To:**

Attention To: Billing  
Lauren Smithson  
3375 Moorhead Ave  
Suite 108  
Boulder, CO 80305

Full Name	Service Offered	Total Cost	Start Date	Length	Attended?	No Show?
Lee Salminen	Adobe ActionScript 3.0	\$320	01-02-2013	1	No	No

**Total Amount Due: \$320.00**

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

**Thank you for your business!**