

**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 #: 3

Date Created On: 12-18-2012

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

Full Name	Class Name	Total Cost	Start Date	Length	Attended?	No Show?
Jack Johnson	Adobe Captivate 5	\$495	2012-12-25	1 day	Yes	No
Jack Johnson	Microsoft Excel 2003 Level 1	\$175	2012-12-30	1 day	No	Yes
Lee Salminen	Microsoft Excel 2003 Level 1	\$175	2012-12-30	1 day	No	Yes

Total Amount Due: \$845.00

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

Thank you for your business!