INVOICE

Campus Linc

25 John Glenn Drive Suite 102 Amherst, NY 14228 716.688.8688 Invoice #: 5
Date Created On: 12-18-2012

Bill To:

Attention To: Chi Baai Blake Adams 3456 CC Rd Akron, NY 99998

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

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!

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