



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 #: 11

Date Created On: 12-18-2012

Bill To:

Attention To: Dave Glenn
Brad Demar
6789 Tommit Rd
Clarence, NY 99996

Full Name	Class Name	Total Cost	Start Date	Length	Attended?	No Show?
Jennie Dream	Microsoft Excel 2003 Level 1	\$175	2012-12-30	1 day	Yes	No
Troy O'Higgins	Microsoft Excel 2003 Level 1	\$175	2012-12-30	1 day	No	Yes

Total Amount Due: \$350.00

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

Thank you for your business!