

**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 #: 8

Date Created On: 12-18-2012

**Bill To:**Attention To: David Marks  
Katie Rords  
9874 Grand Rd  
Buffalo, NY 10112

Full Name	Class Name	Total Cost	Start Date	Length	Attended?
Tina Root	Adobe InDesign CS5 Level 2	\$295	2012-12-14	1 Day	No

**Total Amount Due:**

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

**Thank you for your business!**