



## Campus Linc - Invoice

25 John Glenn Drive, Suite 102, Amherst NY 14228 -- 716.688.8688

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# INVOICE

**PAID**

### Campus Linc

25 John Glenn Drive  
Suite 102  
Amherst, NY 14228  
716.688.8688

Invoice #: 8

Date Created On: 01-04-2013

### Bill To:

Julie Yates  
123 Main St  
suite 202  
Buffalo, NY 1234

Full Name	Service Offered	Total Cost	Start Date	PO
Service provided	Microsoft Office Training	\$250.00	01-07-2013	

**Total Amount Due: \$250.00**

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

**Thank you for your business!**