



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 #: 4

Date Created On: 01-03-2013

Bill To:

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

Full Name	Service Offered	Total Cost	Start Date	Length	Attended?	No Show?
Jennie Dream	Adobe Acrobat 9.0 Pro: Level 1	\$320	01-03-2013 09:00:00	8	Yes	No
Jennie Dream	Adobe Acrobat 9.0 Pro: Level 2	\$320	01-04-2013 09:00:00	8	No	No

Total Amount Due: \$640.00

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

Thank you for your business!