



## Campus Linc - Invoice

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

# INVOICE

**PAID**

### Campus Linc

25 John Glenn Drive  
Suite 102  
Amherst, NY 14228  
716.688.8688

Invoice #: 5

Date Created On: 01-03-2013

### Bill To:

Attention To: Billing  
Lauren Smithson  
3375 Moorhead Ave  
Suite 108  
Boulder, CO 80305

Full Name	Service Offered	Total Cost	Start Date	Length	Attended?	No Show?
Jack Johnson	Adobe Acrobat X Pro	\$295.00	01-21-2013	6 Hours	No	No

**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!**