



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 #: 13

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
shaune dwyer	Adobe Acrobat 9.0 Pro: Level 1	\$295.00	01-07-2013	01256999999

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!