



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 #: 6

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 | Length | Attended? | No Show? |
|------------------|---------------------------|------------|---------------------|----------|-----------|----------|
| Service provided | Microsoft Office Training | \$250.00 | 01-07-2013 08:00:00 | 40 Hours | Yes | No |

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!