



## 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 #: 10

Date Created On: 01-04-2013

### Bill To:

Attention To: Jack Jones  
Stephanie Jones  
1444 Dolphin St  
Buffalo, NY 14444

Full Name	Service Offered	Total Cost	Start Date	PO
Brian Adams	Adobe Acrobat X Pro	\$100.00	01-21-2013	

**Total Amount Due: \$100.00**

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

**Thank you for your business!**