



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 #: 12

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	\$295.00	01-21-2013	123455

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!