



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 #: 2

Date Created On: 01-03-2013

Bill To:

,

Full Name	Service Offered	Total Cost	Start Date	Length	Attended?	No Show?
		\$0	12-31-1969 19:00:00	Hours	No	No

Total Amount Due: \$ 0.00

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

Thank you for your business!