



## 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: 12-18-2012

### Bill To:

Attention To: Dave Glenn  
Brad Demar  
6789 Tommit Rd  
Clarence, NY 99996

Full Name	Class Name	Total Cost	Start Date	Length	Attended?	No Show?
Jennie Dream	Adobe InDesign CS5 Level 2	\$295	2012-12-14	1 Day	Yes	No
Jennie Dream	Microsoft Excel 2003 Level 1	\$175	2012-12-30	1 day	Yes	No
Troy O'Higgins	Microsoft Excel 2003 Level 1	\$175	2012-12-30	1 day	No	Yes

**Total Amount Due: \$645.00**

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

**Thank you for your business!**