## **INVOICE**

**Campus Linc** 

25 John Glenn Drive Suite 102 Amherst, NY 14228 716.688.8688 Invoice #: 6 Date Created On: 12-18-2012

**Bill To:** 

Attention To: "Ron Caal Ken Cabam 23456 Micheal Bolton Rd Akron, NY 99999

Full Name	Class Name	Total Cost	Start Date	Length	Attended?
Cabal Richam	n Adobe Photoshop CS4 Level 1	\$295	2012-12-17	1 Dav	Yes

**Total Amount Due:** 

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

## Thank you for your business!

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