



## Campus Linc - Invoice

25 John Glenn Drive, Suite 102, Amherst NY 14228 -- 716.688.8688

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# INVOICE

### Campus Linc

25 John Glenn Drive  
Suite 102  
Amherst, NY 14228  
716.688.8688

Invoice #: 7

Date Created On: 01-04-2013

### Bill To:

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

Full Name	Service Offered	Total Cost	Start Date	PO
Jennie Dream	Adobe Acrobat X Pro	\$295.00	01-21-2013	

**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!**