



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 #: 7

Date Created On: 12-18-2012

Bill To:

Attention To: David Marks
Katie Rords
9874 Grand Rd
Buffalo, NY 10112

Full Name	Class Name	Total Cost	Start Date	Length	Attended?	No Show?
Tina Root	Adobe InDesign CS5 Level 2	\$295	2012-12-14	1 Day	No	Yes

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!