



Campus Linc - Invoice

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

INVOICE

PAID

Campus Linc

25 John Glenn Drive
Suite 102
Amherst, NY 14228
716.688.8688

Invoice #: 5

Date Created On: 01-03-2013

Bill To:

Attention To: Billing
Lauren Smithson
3375 Moorhead Ave
Suite 108
Boulder, CO 80305

Full Name	Service Offered	Total Cost	Start Date	PO
Jack Johnson	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!