

**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 #: 3

Date Created On: 12-18-2012

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

Full Name	Class Name	Total Cost	Start Date	Length	Attended?
Jack Johnson	Adobe Captivate 5	\$495	2012-12-25	1 day	Yes
Jack Johnson	Microsoft Excel 2003 Level 1	\$175	2012-12-30	1 day	No
Lee Salminen	Microsoft Excel 2003 Level 1	\$175	2012-12-30	1 day	No

**Total Amount Due:**

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

**Thank you for your business!**