



Invoice Date: 16 Feb, 2014
Invoice No: 1

US Airways, Inc.

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{'region_code':"US","id':"US","name':"USA"}
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Invoice:

All Prices in U.S. Dollars

Description	Quantity	Unit Price \$	Total \$
	1	1995.00	1,995.00
		Subtotal \$	1,995.00
		Total \$	1,995.00

Invoice Terms: Full payment is due no later than 30 days after the class start date, or upon completion of technical services. Payments received after the 30 day period are subject to a late charge of 1.5% interest per month (18% per annum).

Remit all checks or credit card payments directly to Abaris Training; 5401 Longley Lane, Suite 49, Reno, NV 89511 (Phone: +1 (775) 827-6568 for CC payments.)

If payment is made in advance of the class, and you cancel for any reason, we will reschedule you at no charge or provide a full refund.

EFT Banking Information:

Mutual of Omaha Bank
Address: Kietzke Lane Branch
5370 Kietzke Ln. #102
Reno, NV 89511
Account #:12507453
Type: Checking
Routing/Swift: #104002894
Intermediary Swift Code: WFBIUS6S