Invoice Date: 1 Jan, 1970
Invoice No: 1797

BDG Dev

Reno
NV, 32154
US

Invoice:

All Prices in U.S. Dollars

Description	Quantity	Unit Price $	Total $
Course M-1/R-1 : Advanced Composite Structures: Fabrication & Damage Repair-Phase 1 Reno, NV, Oct 8, 2018 - Oct 12, 2018 Damien Dev	1	2290.59	2,290.59
Course M-1/R-1 : Advanced Composite Structures: Fabrication & Damage Repair-Phase 1 Reno, NV, Oct 8, 2018 - Oct 12, 2018 Student Two	1	2290.59	2,290.59
		Subtotal $	**4,581.18**
		Total $	**4,581.18**

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