



Invoice Date: 11 Apr, 2018  
Invoice No: 1801

BDG Dev

Reno  
NV, 32154  
US

**Invoice:**

All Prices in U.S. Dollars

Description	Quantity	Unit Price \$	Total \$
<b>Course R-4:</b> Repair of Bonded Aluminum Structures Griffin, GA, May 14, 2018 - May 18, 2018 Student Four	1	2295.00	2,295.00
<b>Course M-1/R-1 :</b> Advanced Composite Structures: Fabrication & Damage Repair-Phase 1 Reno, NV, Oct 8, 2018 - Oct 12, 2018 Damien Dev	1	2290.59	2,290.59
<b>Course M-1/R-1 :</b> Advanced Composite Structures: Fabrication & Damage Repair-Phase 1 Reno, NV, Oct 8, 2018 - Oct 12, 2018 Student Two	1	2290.59	2,290.59
<b>Course R-4:</b> Repair of Bonded Aluminum Structures Griffin, GA, May 14, 2018 - May 18, 2018 Student Three	1	2295.00	2,295.00
		<b>Subtotal \$</b>	<b>9,171.18</b>
		<b>Total \$</b>	<b>9,171.18</b>

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