



Invoice Date: 13 Apr, 2018  
Invoice No: 1807

BDG Dev

Reno  
NV, 32154  
US

**Invoice:**

All Prices in U.S. Dollars

Description	Quantity	Unit Price \$	Total \$
<b>Course R-4: Repair of Bonded Aluminum Structures</b> Griffin, GA, May 14, 2018 - May 18, 2018 Damien Dev	1	2295.00	2,295.00
<b>Subtotal \$</b>			<b>2,295.00</b>
<b>Total \$</b>			<b>2,295.00</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