



Invoice Date: 11 May, 2018
Invoice No: 1817

BDG Dev

Reno
NV, 32154
US

Invoice:

All Prices in U.S. Dollars

Description	Quantity	Unit Price \$	Total \$
Course R-4: Repair of Bonded Aluminum Structures Griffin, GA, May 14, 2018 - May 18, 2018 Damien Dev	1	2295.00	2,295.00
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Subtotal \$			11,475.00
Total \$			11,475.00

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