



Invoice Date: 14 May, 2018
Invoice No: 1843

BDG Dev

Reno
NV, 32154
US

Invoice:

All Prices in U.S. Dollars

Description	Quantity	Unit Price \$	Total \$
Course R-2: Advanced Composite Structures: Damage Repair: Phase 2 Reno, NV, Jun 11, 2018 - Jun 15, 2018 Damiennodiscount Devnodiscount	1	2195.00	2,195.00
		Subtotal \$	2,195.00
		Total \$	2,195.00

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