



Invoice Date: 15 May, 2018
Invoice No: 1844

BDG Dev

Reno
NV, 32154
US

Invoice:

All Prices in U.S. Dollars

Description	Quantity	Unit Price \$	Total \$
Course M-4/R-7 : Adhesive Bonding of Composites & Metals Reno, NV, Jul 30, 2018 - Aug 3, 2018 Damiendis3 Devdis3	1	100.00	100.00
Course M-4/R-7 : Adhesive Bonding of Composites & Metals Reno, NV, Jul 30, 2018 - Aug 3, 2018 Damiendis3 Devdis3	1	100.00	100.00
Course M-6/R-8 : Mold Fabrication for Production and Repairs Reno, NV, Jul 16, 2018 - Jul 20, 2018 Damiendis Devdis	1	100.00	100.00
Course M-6/R-8 : Mold Fabrication for Production and Repairs Reno, NV, Jul 16, 2018 - Jul 20, 2018 Damiendis2 Devdis2	1	100.00	100.00
		Subtotal \$	400.00
		Discount \$	86.00
		Total \$	314.00

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