Invoice Date: 15 May, 2018
Invoice No: 1845

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, Jul 16, 2018 - Jul 20, 2018 Damiendiscard4 Devdiscard4	1	2195.00	2,195.00
Course R-2: Advanced Composite Structures: Damage Repair: Phase 2 Reno, NV, Jul 16, 2018 - Jul 20, 2018 Damiendiscard3 Devdiscard3	1	2195.00	2,195.00
Course M-6/R-8: Mold Fabrication for Production and Repairs Reno, NV, Jul 16, 2018 - Jul 20, 2018 Damiendiscard Devdiscard	1	2295.00	2,295.00
Course M-6/R-8: Mold Fabrication for Production and Repairs Reno, NV, Jul 16, 2018 - Jul 20, 2018 Damiendiscard2 Devdiscard2	1	2295.00	2,295.00
		Subtotal $	**8,980.00**
		Discount $	**1,930.70**
		Total $	**7,049.30**

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