



Invoice Date: 25 Mar, 2018
Invoice No: 1863

Damien Dev
Addr1
Reno
NV, 32154
USA

Invoice:

All Prices in U.S. Dollars

Description	Quantity	Unit Price \$	Total \$
Test administrate invoicing	1	111.00	111.00
test item 2	1	0.00	0.00
		Subtotal \$	111.00
		Discount \$	55.50
		Total \$	55.50

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