



Invoice Date: 9 May, 2018
Invoice No: 1990

USAF - Kirtland

Albuquerque
NM, 87117
USA

Invoice:

All Prices in U.S. Dollars

Description	Quantity	Unit Price \$	Total \$
	1	2195.00	2,195.00
	1	2295.00	2,295.00
		Subtotal \$	4,490.00
		Total \$	4,490.00

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