



Invoice Date: 29 Jun, 2018
Invoice No: 2016

Damien Dev
123 Abc St., apt 123
Reno
Nevada, 89705
United States

Invoice:

All Prices in U.S. Dollars

Description	Quantity	Unit Price \$	Total \$
Course TEST-1: Test New Course Griffin, GA, Jan 1, 2019 - Jan 5, 2019 Damien Dev 2	1	100.00	100.00
Course M-1/R-1 : Advanced Composite Structures: Fabrication & Damage Repair-Phase 1 Reno, NV, Aug 6, 2018 - Aug 10, 2018 Cecilia Payne-Gaposchkin	1	2295.00	2,295.00
Course R-14: Advanced Composite Automotive Structural Repair-1 Reno, NV, Aug 27, 2018 - Aug 31, 2018 Ftest3 Ltest3	1	2295.00	2,295.00
		Subtotal \$	4,690.00
		Discount \$	2,345.00
		Total \$	2,345.00

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