



Invoice Date: 7 Jul, 2018  
Invoice No: 2104

TestOrg  
apt 123  
Reno  
Nevada, 89705  
GB

**Invoice:**

All Prices in U.S. Dollars

| Description   | Quantity | Unit Price \$      | Total \$        |
|---|----------|--------------------|-----------------|
| <b>Course TEST-1: Test A New Course</b><br>San Francisco , Sep 1, 2018 - Sep 4, 2018<br>Ftest2 Ltest2 | 1        | 1059.99            | 1,059.99        |
|   |          | <b>Subtotal \$</b> | <b>1,059.99</b> |
|   |          | <b>Total \$</b>    | <b>1,059.99</b> |

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