



Invoice Date: 11 Jan, 2015  
Invoice No: 26

Alaska Airlines

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**Invoice:**

All Prices in U.S. Dollars

Description	Quantity	Unit Price \$	Total \$
	1	2295.00	2,295.00
		<b>Subtotal \$</b>	<b>2,295.00</b>
		<b>Total \$</b>	<b>2,295.00</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