



Invoice

From:

[Automation Trainer](#)

5907B Elvas Ave.

Sacramento, CA 95819

support@automationtrainer.com

Invoice Number	INV-0003
Invoice Date	March 28, 2023
Total Due	\$10,491.00

To:

Daniel Leach - Optimize

2217 Locust Drive

Lansdale, PA 19446

<http://optimizeyourlab.com>

daniel_leach@optimizeyourlab.com

[Attachment 1: Invoice - Daniel](#)

[Attachment 2: Sample attachment](#)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	50% COGS 2022	\$106,491.00	0.00%	\$106,491.00

Sub Total	\$106,491.00
Tax	\$0.00
Paid	-\$96,000.00
Total Due	\$10,491.00

Payment by Paypal or Credit Card: click the ACH Payment: Automation Trainer LLC,

Thanks for choosing [Automation Trainer](#) | [Thermo Fisher Catalog](#) |
support@automationtrainer.com



green "Pay with Paypal" button on the top left of the invoice. Payment by check should be mailed to: Automation Trainer LLC, 5907 Elvas Ave, Unit B, Sacramento, CA 95819
Chase Bank, 3601 Fair Oaks Blvd, Sacramento CA 95864 | Account Number: 875955940 | ACH Routing Number: 322271627 | Wire Transfer Routing Number: 021000021 | BIC/Swift: CHASUS33

General Payment Terms: NET 30 from Invoice Date. Payment Terms for Fisher Scientific: NET 45 from Invoice Date

Wire/Transfer Fees: Covered by Customer. Out of state no tax. VAT customer responsibility. Freight terms: Add to invoice. Domestic shipping not included. Transfer Information: Automation Trainer LLC, Chase Bank , 3601 Fair Oaks Blvd. Sacramento CA 95864. Account Number: 875955940; ACH Routing Number: 322271627. Wire Transfer Routing Number: 021000021; BIC / Swift: CHASUS33. 90-DAY Satisfaction Guarantee. Warranty is limited to replacement of defective materials if returned with authorization per manufacturer warranty.
