

Invoice



From:

Automation Trainer
5907B Elvas Ave.
Sacramento, CA 95819
support@automationtrainer.com

Invoice Number	INV-0001
Invoice Date	March 6, 2023
Total Due	\$2,894.90

To:

Automation Trainer
8757 Woodman Way, Unit B
Sacramento, CA 95826
support@automationtrainer.com

SLAS invoice

SLAS Freeman Invoice 410000622796_20230226224557

SLAS Additional Badge Igor

SLAS Additional Badge Travis

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	50% Exhibit Space: Booth 649	\$2,050.00	0%	\$2,050.00
2	50% Booth Staff Badge (extra non complimentary)	\$99.50	0%	\$199.00
1	50% Leads Retrieval	\$225.00	0%	\$225.00
1	50% Utilities	\$151.63	0%	\$151.63
1	50% Furnishings (incl. Tax)	\$269.27	0.00%	\$269.27

Sub Total	\$2,894.90
Tax	\$0.00

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



Total Due	\$2,894.90
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Payment by Paypal or Credit Card: click the green "Pay with Paypal" button on the top left of the invoice. Payment by check should be mailed to: Automation Trainer LLC, 8757 Woodman Way, Unit B, Sacramento, CA 95826

ACH Payment: 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

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.
