

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	0.00%	\$2,050.00
2	50% Booth Staff Badge (extra non complimentary)	\$99.50	0.00%	\$199.00
1	50% Leads Retrieval	\$225.00	0.00%	\$225.00
1	50% Utilities	\$151.63	0.00%	\$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

Invoice



Total Due

\$2,894.90

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.
