



INVOICE

8520 Corridor Road, Suite B
Savage, MD 20763
P 301-498-1000 | F 301-498-2709
800-640-0062

INVOICE NUMBER: 0002
DATE: 21-02-2014

TO:

Paul Molina
622 Park Ave
Hoboken, New Jersey 07030

SHIP TO:**Notes:**

Description	Quantity	Unit price	Total
Training Class 1	2	\$150	\$300
		Discount	\$0
		Subtotal	\$300
		Shipping	\$0
		Grand Total	\$300

refund policy, conditions, etc....