



**MEDICAL TRAINING SOLUTIONS, INC.**

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medtraining.org

**Invoice 30378**

DATE 11/02/2023	PLEASE PAY <b>\$55,750.00</b>	DUE DATE 11/02/2023
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**BILL TO**

Abbott Laboratories  
Accounts Payable Department  
PO Box 88  
Abbott Park, IL 60064

**SHIP TO**

Becky Weston  
Customers as determined by  
Abbott Diagnostics Division  
Abbott Park, IL 60064

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

PROGRAM	RATE
Abbott eLearning Online Training and Competency Assessment Program for 2023	55,750.00

TOTAL DUE	<b>\$55,750.00</b>
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THANK YOU.