



1-800-795-1746
202-828-1145
www.gbci.org/contact

RECEIPT

Invoice # : 91189594
Order # : 11082912
Invoice Date : Jun 01, 2021

Paid By:

qa eighteen
test
TEST
AK 12344 US
qashree18@gmail.com

Paid To:

Green Business Certification Inc.
PO Box 822964
Philadelphia, PA 19182-2964

Payment Method	Payment Date
Credit Card: XXXX XXXX XXXX1201	Jun 01, 2021

Project ID: 1000193627
Project Name: Ajo Elementary School

Item Description	Quantity	List Price/Unit	Promo Code Discount	Amount
LEED-EB:OM Registration	1	\$ 1,500.00	(\$ 0.00)	\$ 1,500.00
Shipping/Handling				\$ 0.00
Sales Tax				\$ 0.00
Total Paid				\$ 1,500.00

Thank you for your payment.
Please keep this receipt for your records.