

# Arc Skoru, Inc.

## Invoice

2099 Pennsylvania Ave NW  
Suite 650  
Washington, District of Columbia 20006  
United States  
+1 800-795-1746  
ntsakonas@usgbc.org

Invoice number FCC9982F-0001  
Date of issue May 24, 2021  
Date due May 24, 2021

**Bill to**  
qa eighteen  
1356 herutage oak way  
reston, Virginia 22305  
United States  
2233344444  
qashree18@gmail.com

## \$85.00 due May 24, 2021

Description	Qty	Unit price	Amount
MAY 24 - JUN 24, 2021			
Arc Essentials - qa eighteen	1	\$85.00	\$85.00
Subtotal			\$85.00
Amount due			\$85.00

Pay \$85.00 with card

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**Questions?** Contact Arc Skoru, Inc. at ntsakonas@usgbc.org or call at +1 800-795-1746.