

Arc Skoru, Inc.

Invoice

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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

Visit https://invoice.stripe.com/i/acct_1G4YZrKMATBkX2cC/invst_JXgQk2PCMEEXST67kcjnFKCnvPZpbg1n

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