



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.