



INVOICE

Invoice #:
Invoice Date: 2018-01-17

U.S. Green Building Council
1-800-795-1747
202-742-3792
www.usgbc.org/contact

Bill To

Remit To

U.S. Green Building Council
PO Box 404296
Atlanta, GA 30384-4296

Item Description	Quantity	List Price/Unit	Discount (If applicable)	Amount
			0.00	
			Shipping/Handling	\$ 0.00
			Sales Tax	\$ 0.00
			Total Due	\$ 0.00

DETACH AND SUBMIT WITH PAYMENT

Order # :
Invoice Date : 2018-01-17
Total Due : \$ 0.00

Make checks payable to **U.S. Green Building Council**.
Please include the **invoice number** to ensure prompt processing.