



**INTERNATIONAL
ACCREDITATION
SERVICE®**

3060 Saturn Street, Suite 100

1-562-364-8201
iasaccounting@iasonline.org
(see below for remittance address)

CUSTOMER COPY

INVOICE - COPY

Invoice No
INV0016707

Invoice Date
6/17/2022

Due Date
7/17/2022

Bill To: IEA Certification Inc.
Choi mir
70, Gasan digital 2-ro, Geumcheon-gu
Seoul NA 08589

Ship To: IEA Certification Inc.
Choi mir
70, Gasan digital 2-ro, Geumcheon-gu
Seoul NA 08589

Republic Of Korea

Republic Of Korea

Order No.	Customer ID	Purchase Order No.	Comments	Entered By	Payment Terms
ORD0003070	PCB0145			cpostell	NET30
Item Number	Description	Quantity	Unit Price	Ext. Price	
PCBNEWTM22	PCB New Assm't Time/person/day Assessor(s): Nelson Vural Assessment Location(s): Seoul, Korea Assessment Date(s): Jun 7-8, 2022 "Prompt payment of this invoice will prevent delays in the issuance of th accreditation certificate."	3.00	\$1,200.00	\$3,600.00	

Subtotal	Tax	Freight	Total	Payments	Amount Due
\$3,600.00	\$0.00	\$0.00	\$3,600.00	\$1,200.00	\$2,400.00



DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT TO ENSURE PROPER CREDIT

Cust ID PCB0145
Invoice # INV0016707
Due Date 7/17/2022
Amount \$2,400.00

IEA Certification Inc.
70, Gasan digital 2-ro, Geumcheon-gu
Seoul NA 08589

☐ CHECK OR MONEY ORDER ENCLOSED
(MAKE PAYABLE TO International Accreditation Service, Inc. - U.S. \$ ONLY - INCLUDE INVOICE # ON CHECK)
☐ CHARGE TO CREDIT CARD ☐ VISA ☐ MC ☐ DISC ☐ AMEX

Republic Of Korea

CARD # _____ CVV _____ EXP DATE _____

STREET _____ CITY _____ STATE _____ ZIP _____

SIGNATURE _____

PRINTED NAME _____

REMIT TO:

International Accreditation Service, Inc.
25449 Network Place
Chicago, IL 60673-1254

PCB0145 INV0016707 0000360000