



RECEIPT

Invoice # : 91139651
Order # : 10995791
Invoice Date : Nov 14, 2017

Green Business Certification, Inc.
1-800-795-1746
202-828-1145
www.gbci.org/contact

Paid By:

J R Gems
Nehru Street
ALASHKA
IN 99501 US
abhishek.digha@hotmail.com

Paid To:

Arc Skoru, Inc
PO Box 829726
Philadelphia, PA 19182-9726
EIN # 81-4943088

Payment Method	Payment Date
Credit Card: XXXX XXXX XXXX0000	Nov 14, 2017

Project ID: 1000138454
Project Name: US Building Aboveground 535530

Item Description	Quantity	List Price/Unit	Discount (If applicable)	Amount
LEED O+M: Transit Registration	1.000	\$ 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.