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| Your Name Phone Fax | INVOICE |
| Invoice #  Date: January 29, 2018 |

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| To:  |  | | --- | | **American Board for the Certification of Teacher Excellence**  ATTN: Lisa Howell, Program Director | | 641 S Street NW, Suite 202C | | Washington, D.C. 20002 |   202-263-8317 |

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| QUANTITY | DESCRIPTION | | UNIT PRICE | TOTAL |
| 1.00 | Session 1- Location, Date | | $45.00 | $45.00 |
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|  |  | |  |  |
|  | | SUBTOTAL | |  |
| SALES TAX | | n/a |
| SHIPPING & HANDLING | | n/a |
| TOTAL due | |  |

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| |  | | --- | | Make all checks payable to  Payment is due within 30 days.  If you have any questions concerning this invoice, contact  Thank you for your business! | |
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