

ANSI National Accreditation Board, LLC
1899 L Street NW, Suite 1100-A
Washington, DC 20036
414-501-5494



Bill To:
Brazoria County Sheriff's Dept
Crime Laboratory
3602 CR 45
Angleton, TX 77515
UNITED STATES

Invoice No. INV-010527
Date: 01-08-2024
Due Date: 02-07-2024
Terms: Net 30 days
Customer #: 99030391

Invoice

Description	Price	Quantity	Total
ISO/IEC 17025 Scope Extension Fee: Dates: 12/04/2023 - 12/06/2023	9,900.00	1.00	9,900.00
Total:			\$9,900.00

Payable in US Dollars

For Questions about this invoice please contact: achalk@anab.org

ACH/WIRE Transfer
HSBC Bank USA NA 452 5th Ave, New York NY 10018

Account No: 038005280
ACH Transfer Routing NO: 022000020
Foreign Wire Information:
FED/ABA: 021001088 SWIFT: MRMDUS33

Pay Online at
<https://securepayment.link/ansiaccreditation>
Remit Checks to
ANSI National Accreditation Board, LLC
25 West 43rd Street, 4th floor
New York, New York 10036

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