

ANSI National Accreditation Board, LLC

1899 L Street NW, Suite 1100-A

Washington, DC 20036

414-501-5494

**Bill To:**

Brazoria County Sheriff's

Department

Crime Laboratory

3602 CR 45

Angleton, TX 77515

UNITED STATES

Invoice No. INV-020009**Date:** 10-02-2025**Due Date:** 11-01-2025**Terms:** Net 30 days**Customer #:** 1111111440

Invoice

Description	Price	Quantity	Total
2025 Annual Accreditation Fee	1,500.00	1.00	1,500.00
ISO/IEC 17025 Surveillance Assessment Fee:	5,300.00	1.00	5,300.00
Date: 08/05/2025			
Total:			\$6.800.00
			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

11617 Coldwater Road, Suite 101

Fort Wayne, Indiana 46845

Invoices past due are subject to 2% monthly finance charge, backdating to the original invoice date.