



**From:**

Lean Sigma Corporation  
8017 Dell Drive  
Harrisburg, NC 28075  
admin@leansigmacorporation.com

Invoice Number	1825
Order Number	1327278
Invoice Date	March 20, 2026
Due Date	April 19, 2026
<b>Total Due</b>	<b>\$35,536.14</b>

**To:**

Regeneron  
777 Old Saw Mill River Rd.  
Tarrytown, NY 10591  
Mobile: 914.826.1277  
brett.olsson@regeneron.com

Qty	Service	Price	Sub Total
8	Regeneron CSSGB+ Registration Keys emailaddress@leansigmacorporation.com emailaddress@leansigmacorporation.com emailaddress@leansigmacorporation.com emailaddress@leansigmacorporation.com emailaddress@leansigmacorporation.com emailaddress@leansigmacorporation.com emailaddress@leansigmacorporation.com	\$1,590.00	\$12,720.00
1	ATP Private-Custom Annual Fee ATP (Private-Custom) Annual Fee	\$19,995.00	\$19,995.00
25	GB Hardcover Book Learn Six Sigma Hardcover GB Book	\$109.95	\$2,748.75
1	Shipping Shipping	\$72.39	\$72.39

Sub Total	\$35,536.14
Tax	\$0.00
<b>Total Due</b>	<b>\$35,536.14</b>

**Bank of America**

**ACH:** Account: 237039797445 | Routing: 053000196

**Wire:** 026009593 | Intl. SWIFT code: BOFAUS3N

**Cards:** <https://leansigmacorporation.com/pay-invoice/>

**PayPal:** admin@lscorp.com

**Checks:** Lean Sigma Corporation

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