



Invoice

From:

Painting Contractors Association

2316 Millpark Drive
Maryland Heights 63043
United states
support@pcapainted.org

Invoice Number INV-20230523

Invoice Date May 23, 2023

Due Date May 27, 2023

Total Due \$0.00

To:

CertaPro of Andover/John Pannell
300 Brickstone Square
Ste. 211
Andover, MA 01810
jpannell@certapro.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Multi-Day Masterclass with Nick Salvik book by CertaPro of Andover, MA Date: June 29-30, 2023	\$7,000.00	0.00%	\$7,000.00
Sub Total				\$7,000.00
Tax				\$0.00
Paid				-\$7,000.00
Total Due				\$0.00

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.