

Invoice

From:	Invoice Number	INV-20240327282012
Painting Contractors Association 2316 Millpark Drive	Order Number	PPNDual Membership
Maryland Heights 63043	Invoice Date	April 11, 2024
United states support@pcapainted.org	Due Date	April 26, 2024
	Total Due	\$0.00

To:

Pro Painter Network/Morgan Knox 908 Lynn Harbor Avenue Henderson, NV 89002 morgan@propainternetwork.com

Dual PPN Membership - Invoicing for 4th Quarter of 2023 and 1st Quarter of 2024

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PPN Dual Membership - Exceptional Painting - Joined November, 2023 Coupon Used: PPNY1BAZT8	\$499.00	0.00%	\$499.00
		Sub To	otal	\$499.00
		Tax Paid		\$0.00
				-\$499.00
		Total D	ue	\$0.00