



Invoice

From:

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

Invoice
 Number

INV-20241230

Invoice Date

December 30, 2024

Due Date

December 30, 2024

Total Due

\$0.00

To:

Rocket Cert LLC--Ashley Dorsey
 408 N. Cedar Bluff Road
 Suite 236
 Knoxville, TN 39723
 800-495-6612
 info@rocketcert.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Affiliate Membership Renewal	\$499.00	0.00%	\$499.00

Sub Total \$499.00

Tax \$0.00

Paid **-\$499.00**

Total Due

\$0.00

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