



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.