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

Paid

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.