



# 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     |
| <b>Total Due</b> |                              |            |        | <b>\$0.00</b> |

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