



# Invoice

**From:**

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

Invoice Number INV-20230523  
 Invoice Date May 23, 2023  
 Due Date May 27, 2023

<b>Total Due</b>	<b>\$0.00</b>
------------------	---------------

**To:**

CertaPro of Andover/John Pannell  
 300 Brickstone Square  
 Ste. 211  
 Andover, MA 01810  
 jpannell@certapro.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
---------	---------	------------	--------	-----------

1	Multi-Day Masterclass with Nick Salvik book by CertaPro of Andover, MA Date: June 29-30, 2023	\$7,000.00	0.00%	\$7,000.00
---	---	------------	-------	------------

Sub Total	\$7,000.00
Tax	\$0.00
Paid	-\$7,000.00
<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.