accounting@therapeuticprofessionals.com

From:	ic=therapeuticprofessionals.com@mg.thecprpro.com on behalf of The CPR Pro <ic@therapeuticprofessionals.com>
Sent:	Monday, June 13, 2022 3:42 PM
To:	accounting@therapeuticprofessionals.com
Subject:	[The CPR Pro] Your invoice from June 13, 2022 - ADMIN BCC COPY

Your invoice THECPRPRO-12748 details

Hi Amy John,

An invoice has been created for you on The CPR Pro. To view / pay for this invoice please use the following link:
View / Pay

Invoice Details

Invoice Number	THECPRPRO-12748
Invoice Status	Pending Payment
Invoice Date	June 13, 2022
Due Date	June 14, 2022
Total Amount	**$55.00**

Items

Item Name	Item Price	Qty	Item Total
BLS Renewal Class	$55.00	1	$55.00
Total:			$55.00

Billing Details

Name	Amy John
Email	asjohn95@gmail.com
Address	Amy John 2426 Sparrow Branch Ct Sugar Land, TX 77479 United States
Phone	(832) 890 - 9016

Invoice Notes

1. June 13, 2022 at 3:42 pm

   BLS Renewal – 13-06-2022 – 6:00 pm to 9:00 pm central – Richmond Ave CPR (SW Houston) 6363 Richmond Ave Suite 520, Houston TX 77057

The CPR Pro – thecprpro.com