



# Invoice

**From:**

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

Invoice Number: INV-1696  
 Order Number: 2024ANGIE  
 Invoice Date: December 15, 2023  
 Due Date: December 31, 2023

**Total Due \$0.00**

**To:**

Angi/Maddy Canney  
 3601 Walnut Street  
 Ste. 100  
 Denver, CO 80205  
 madeline.canney@angi.com

2024 PCA Industry Partner Renewal Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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1	2024 - PCA Business Level Sponsorship Renewal When paid - sponsor term will be 1/1/2024 - 12/31/2024	\$16,500.00	0.00%	\$16,500.00
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Sub Total	\$16,500.00
Tax	\$0.00
Paid	-\$16,500.00

**Total Due \$0.00**