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**

Paid

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
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

Sub Total	$16,500.00
Tax	$0.00
Paid	-$16,500.00
Total Due	**$0.00**

Thanks for choosing PCA | support@pcapainted.org