



Invoice

From:

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

Invoice Number INV-2023-1136

Invoice Date February 1, 2023

Due Date February 6, 2023

Total Due \$0.00

To:

Workglue/John Busick
112 Mitchell Blvd.
San Rafael, CA 94903
john@workglue.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2023 Associate Sponsor Renewal	\$1,250.00	0.00%	\$1,250.00

Sub Total \$1,250.00

Tax \$0.00

Paid **-\$1,250.00**

Total Due \$0.00