Invoice

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

Invoice Number	INV-2023-1177
Invoice Date	January 17, 2023
Due Date	January 20, 2023
Total Due	**$0.00**

To:
The Contractor Fight/Tom Reber
7283 Cottonwood Tree Drive
Colorado Springs, CO 80927
tom@thecontractorfight.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2023 Industry Partner Friend Renewal Invoice	$5,000.00	0.00%	$5,000.00

Sub Total	$5,000.00
Tax	$0.00
Paid	-$5,000.00
Total Due	**$0.00**

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing PCA | support@pcapainted.org