



# 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

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
<b>Total Due</b>				<b>\$0.00</b>

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