Invoice

Invoice Number	INV-20233230
Invoice Date	April 4, 2023
Total Due	**$0.00**

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

To:
Paintscout/Jayden Rutkowski
328 40th Avenue NE, Calgary AB, CA T2N 2E7
jayden@paintscout.com

2023 PCA Annual Sponsorship

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2023 PCA Annual Sponsorship	$2,500.00	0.00%	$2,500.00

Sub Total	$2,500.00
Tax	$0.00
Paid	-$2,500.00
Total Due	**$0.00**

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

Paid