Invoice

Invoice Number	INV-20233231
Invoice Date	April 4, 2023
Total Due	**$1,250.00**

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

To:
Faux Brushes
211 Bond St, Brooklyn, NY 11217
assistant@fauxbrushes.com

2023 PCA Annual Sponsorship

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2023 PCA Annual Sponsorship	$1,250.00	0.00%	$1,250.00

Sub Total	$1,250.00
Tax	$0.00
Total Due	**$1,250.00**

Paid

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