



Invoice

From:

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

Invoice Number INV-20233235
 Invoice Date April 12, 2023

Total Due	\$0.00
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To:

Painters and Allied Trades LMCI
 7234 Parkway Dr, Hanover, MD 21076-1307
 aruesing@lmcionline.org

2023 PCA Annual Sponsorship

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

Total Due	\$0.00
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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.