



Invoice

From:

Painting Contractors Association

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

Invoice Number INV-2023-1147

Invoice Date January 17, 2023

Due Date January 20, 2023

Total Due \$0.00

To:

VIBAC Group/Dick Driggers
327 Turnwall Lane
Elgin, SC 29045
Dick.Driggers@vibac.com

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

Payment is due upon receipt.