



# Invoice

**From:**

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

Invoice Number INV-2023060717  
 Invoice Date January 25, 2024  
 Due Date October 29, 2023

**Total Due \$15,000.00**

**To:**

Estimate Rocket/Kathy Droste  
 222 Merrimac Street  
 Newburyport, MA 01950  
 kathy@estimatorocket.com

Annual sponsor fee to be paid in (4) quarterly payments on the following schedule:

January 31, 2023 - \$3750.00 | April 30, 2023 - \$3750.00 | August 31, 2023 - \$3750.00  
 | December 31, 2023 - \$3750.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2023 PCA Business Sponsorship Renewal	\$15,000.00	0.00%	\$15,000.00

Sub Total \$15,000.00  
 Tax \$0.00

**Total Due \$15,000.00**