



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