



# Invoice

**From:**

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

Invoice  
Number

INV-2023-1390

Invoice Date

November 10, 2022

Due Date

January 31, 2023

**Total Due**

**\$0.00**

**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

Paid **-\$15,000.00**

**Total Due**

**\$0.00**