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@estimaterocket.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

Paid

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**

Thanks for choosing PCA | support@pcapainted.org