



# Invoice

**From:**

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

Invoice  
Number

INV-2023SB-1363

Invoice Date

December 29, 2022

Due Date

January 20, 2023

**Total Due**

**\$500.00**

**To:**

The Paint Hive/Monique Rogers  
1125 28th Avenue Crt. SW  
Puyallup, WA 98373  
<http://www.thepainthive.com>  
[monique@thepainthive.com](mailto:monique@thepainthive.com)

Purchased (1) one 2023 EXPO Swag Bag Sponsorship

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2023 PCA EXPO Swag Bag Sponsorship	\$500.00	0.00%	\$500.00

Sub Total \$500.00

Tax \$0.00

**Total Due**

**\$500.00**

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.