



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

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.