

Invoice

| From: | Invoice Number | INV-2023-1151 |
|---|----------------|------------------|
| Painting Contractors Association | Invoice Date | January 17, 2023 |
| 2316 Millpark Drive | Due Date | January 20, 2023 |
| Maryland Heights 63043 United states support@pcapainted.org | Total Due | \$0.00 |
| | | |
| To: Pink Callers LLC/Michelle Myers | | |
| P.O. Box 147 | | |
| Middleburg, VA 20118 | | |
| doug@pinkcallers.com | | |

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-------------|
| 1 | 2023 PCA Associate Level Sponsorship Renewal | \$1,250.00 | 0.00% | \$1,250.00 |
| | | Sub Total | | \$1,250.00 |
| | | Тах | | \$0.00 |
| | | Paid | | -\$1,250.00 |
| | | Total Due | | \$0.00 |

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