



Invoice

From:

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

Invoice Number INV-2023-1175

Invoice Date January 9, 2023

Total Due	\$0.00
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To:

Bookkeeping For Painters/Melissa Honan
800 W. Academy Street
Winston Salem, NC 27101
melissa@onlinebookkeep.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2023 National Associate Sponsor Renewal	\$1,250.00	0.00%	\$1,250.00
Sub Total				\$1,250.00
Tax				\$0.00
Paid				-\$1,250.00
Total Due				\$0.00