



# 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**

**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
<b>Total Due</b>				<b>\$0.00</b>