



Invoice

From:

Painting Contractors Association

2316 Millpark Drive

Maryland Heights 63043

United states

support@pcapainted.org

To:

danielbhonan@gmail.com

Invoice Number INV-2023-1175

Invoice Date January 9, 2023

Total Due

\$0.00

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