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**

Paid