



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 |