Invoice

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

Invoice Number	INV-2023-1155
Invoice Date	December 23, 2022
Total Due	**$0.00**

To:
Nicejob
#320 309 W Cordova Street
Vancouver, BC V6B 1E5
Canada
walter@nicejob.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2023 Industry Partner Renewal Invoice	$7,500.00	0.00%	$7,500.00

Sub Total	$7,500.00
Tax	$0.00
Paid	-$7,500.00
Total Due	**$0.00**

Paid

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.