



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

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