



# 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				<b>-\$7,500.00</b>
<b>Total Due</b>				<b>\$0.00</b>

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