



Invoice

From:

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

Invoice Number INV-2023060782
Order Number 2024Renewal
Invoice Date January 10, 2024
Due Date January 31, 2024

Total Due \$0.00

To:

Tridas/Ryan Stacey
60 Chiltern Avenue
Bedford, Bedfordshire, MK419EL
<https://www.tridas.co/>
ryan@tridas.co

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2024 Annual Sponsorship Renewal	\$2,500.00	0.00%	\$2,500.00

Sub Total \$2,500.00

Tax \$0.00

Paid **-\$2,500.00**

Total Due \$0.00