



Invoice

From:

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

Invoice Number INV-2023060787
 Order Number 2024Renewal
 Invoice Date January 10, 2024
 Due Date January 31, 2024

Total Due	\$0.00
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To:

The Academy for Professional Painting
 Contractors/Brandon Lewis
 1523 E 27th Street
 Chattanooga, TN 37404
 brandon@paintersacademy.com

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
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