



# 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**

**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**