Invoice

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

Invoice Number	INV-2023060788
Order Number	2024Renewal
Invoice Date	January 10, 2024
Due Date	January 31, 2024
Total Due	**$0.00**

To:
Corona Brushes, Inc
5065 Savarese Cir,
Tampa, FL 33634
info@coronabrushes.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2024 Annual Sponsorship Renewal	$1,250.00	0.00%	$1,250.00

Sub Total	$1,250.00
Tax	$0.00
Paid	-$1,250.00
Total Due	**$0.00**

Paid