



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