



# 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**