



# Invoice

**From:**

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

Invoice Number INV-2023060791  
Order Number 2024Renewal  
Invoice Date January 10, 2024  
Due Date January 31, 2024

**Total Due \$0.00**

**To:**

Painters and Allied Trades LMCI  
7234 Parkway Dr, Hanover, MD 21076-1307  
aruesing@lmcionline.org

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
<b>Total Due</b>				<b>\$0.00</b>