



Invoice

From:

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

Invoice Number INV-2023060793
 Order Number 2024Renewal
 Invoice Date January 10, 2024
 Due Date January 31, 2024

Total Due \$0.00

To:

VIBAC Group/Dick Driggers
 327 Turnwall Lane
 Elgin, SC 29045
 Dick.Driggers@vibac.com

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

Total Due \$0.00