



Invoice

From:

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

Invoice Number INV-2023060797
Order Number 2024Renewal
Invoice Date January 11, 2024
Due Date January 31, 2024

Total Due \$0.00

To:

Workglue/John Busick
112 Mitchell Blvd.
San Rafael, CA 94903
john@workglue.com

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
Total Due				\$0.00