



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
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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