Invoice

Invoice Number	INV-1687
Order Number	QB-1687
Invoice Date	January 5, 2024
Due Date	January 31, 2024
Total Due	**$0.00**

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

To:
CompanyCam/Nicole Henry
350 Canopy Street
Ste. 230
Lincoln, NE 68508
nicole.henry@companycam.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2024 Annual Sponsorship Renewal	$5,500.00	0.00%	$5,500.00

Sub Total	$5,500.00
Tax	$0.00
Paid	-$5,500.00
Total Due	**$0.00**

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