



# Invoice

**From:**

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

Invoice Number INV-1687  
Order Number QB-1687  
Invoice Date January 5, 2024  
Due Date January 31, 2024

**Total Due \$0.00**

**To:**

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

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**