



# Invoice

**From:**

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

Invoice Number INV-2023060779  
 Order Number 2024Renewal  
 Invoice Date January 10, 2024  
 Due Date January 31, 2024

<b>Total Due</b>	<b>\$0.00</b>
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**To:**

SurfPrep Sanding/Hannah Khalaf  
 571 Birch St.  
 Lake Elsinore, CA 92530  
 hannah@surfprepsanding.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
<b>Total Due</b>	<b>\$0.00</b>