



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

Total Due \$0.00

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**

Total Due \$0.00