



# Invoice

**From:**

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

Invoice Number INV-2023060780  
Order Number 2024Renewal  
Invoice Date January 10, 2024  
Due Date January 31, 2024

**Total Due \$0.00**

**To:**

Advisors on Target LLC/Linnea Blair  
3940 Hortensia Street  
Suite 201  
San Diego, CA 92110  
info@advisorsontarget.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**