



Invoice

From:

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

Invoice Number INV-2023060781
Order Number 2024Renewal
Invoice Date January 10, 2024
Due Date January 31, 2024

Total Due	\$0.00
------------------	---------------

To:

Forward Media Marketing/Lucas Jensen
1207-1800 Boulevard Angrignon
LaSalle, Quebec H8N 0B8
Canada
http://fwdmediamarketing.com
lucas@fwdmediamarketing.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
------------------	---------------

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.