



# 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

<b>Total Due</b>	<b>\$0.00</b>
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**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
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1	2024 Annual Sponsorship Renewal	\$2,500.00	0.00%	\$2,500.00
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Sub Total	\$2,500.00
Tax	\$0.00
Paid	<b>-\$2,500.00</b>

<b>Total Due</b>	<b>\$0.00</b>
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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.