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

Paid

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.