



Invoice

From:

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

Invoice Number INV-2023060746
 Invoice Date December 8, 2023

Total Due	\$0.00
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To:

ProPainter Websites
 800 Benson Rd, Garner, NC 27559
 martin.morgan@propainterwebsites.com

2024 Associate Level Sponsorship

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2024 Associate Level	\$1,250.00	0.00%	\$1,250.00

Sub Total	\$1,250.00
Tax	\$0.00
Paid	-\$1,250.00

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