



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

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

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