Invoice

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

Invoice Number	INV-2023060718
Invoice Date	October 31, 2023
Due Date	December 31, 2023
Total Due	**$0.00**

To:
Painter Marketing Pros/Brandon Pierpont
4047 Overlook Dr NE, St Petersburg, FL 33703
brandon@paintermarketingpros.com

2024 Partner Level Annual Sponsorship

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2024 Partner Level Annual Sponsorship 2024 Partner Level Annual Sponsorship	$20,000.00	0.00%	$20,000.00

Sub Total	$20,000.00
Tax	$0.00
Paid	-$20,000.00
Total Due	**$0.00**

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

Paid