



# 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<br>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  |
| <b>Total Due</b> |                                                                                |             |        | <b>\$0.00</b> |

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