



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.