



Invoice

From:

Painting Contractors Association

2316 Millpark Drive

Maryland Heights 63043

United states

support@pcapainted.org

Invoice
Number

INV-2023060750

Invoice Date

December 8, 2023

Due Date

December 31, 2023

Total Due

\$0.00

To:

Springboard Business Coaching

12 Lavenham Ct, Cherry Hill, NJ 08003-2109

bill@springboardbizcoaching.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2024 PCA Associate Level Sponsorship 2024 PCA Associate Level Sponsorship	\$2,500.00	0.00%	\$2,500.00
Sub Total				\$2,500.00
Tax				\$0.00
Paid				-\$2,500.00
Total Due				\$0.00

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