



# 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
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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.