



Invoice

From:

Painting Contractors Association

2316 Millpark Drive

Maryland Heights 63043

United states

support@pcapainted.org

Invoice Number INV-2023060819

Invoice Date March 26, 2024

Due Date March 26, 2024

Total Due \$0.00

To:

Bercom- d/b/a Handy Products/Isaac Vogel

2460 Galpin Ct.

Chanhassen, MN 55317

<http://www.handyproducts.co>

ivogel@handyproducts.co

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2024 Annual Sponsorship - Friend Level	\$5,000.00	0.00%	\$5,000.00
Sub Total				\$5,000.00
Tax				\$0.00
Paid				-\$5,000.00
Total Due				\$0.00