



Invoice

From:

Painting Contractors Association
2316 Millpark Drive
Maryland Heights 63043
United states
support@pcapainted.org

Invoice
Number

INV-1693

Order Number

2024Renewal

Invoice Date

December 15, 2023

Due Date

December 31, 2023

Total Due

\$0.00

To:

The Contractor Fight/Tom Reber
7283 Cottonwood Tree Drive
Colorado Springs, CO 80927
tom@thecontractorfight.com

2024 PCA Industry Partner - Friend Sponsor Level

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2024 PCA Friend Level Sponsorship Renewal	\$5,500.00	0.00%	\$5,500.00
Sub Total				\$5,500.00
Tax				\$0.00
Paid				-\$5,500.00
Total Due				\$0.00