



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
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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
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1	2024 PCA Friend Level Sponsorship Renewal	\$5,500.00	0.00%	\$5,500.00
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Sub Total	\$5,500.00
Tax	\$0.00
Paid	-\$5,500.00

Total Due	\$0.00
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