



Invoice

From:

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

Invoice Number INV-20240327282021

Order Number busybusy

Invoice Date May 21, 2024

Due Date May 21, 2024

Total Due \$0.00

To:

busybusy/Bracken Anderson
475 S. Donlee Drive
St. George, UT 84771
<http://www.busybusy.com>
bracken.anderson@alignops.com

PCA prorated this sponsorship for 2024. This sponsorship will renew at full price 1.1.2025

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2024 Prorate PCA Associate Sponsorship Fee	\$2,750.00	0.00%	\$2,750.00

Sub Total \$2,750.00

Tax \$0.00

Paid **-\$2,750.00**

Total Due \$0.00