



Invoice

From:

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

Invoice Number INV-2023060666
 Invoice Date July 12, 2023
 Due Date July 26, 2023

Total Due	\$0.00
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To:

danielbhonan@gmail.com

Friend Level Sponsorship

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Friend Level Sponsorship Friend Level Sponsorship	\$1,800.00	0.00%	\$1,800.00
Sub Total				\$1,800.00
Tax				\$0.00
Paid				-\$1,800.00
Total Due				\$0.00

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.