



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

To:

Bookkeeping For Painters/Melissa Honan

800 W. Academy Street

Winston Salem, NC 27101

melissa@onlinebookkeep.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.