



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:

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.