



Invoice

From:

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

Invoice Number INV-20231143

Invoice Date March 29, 2023

Due Date April 7, 2023

Total Due	\$0.00
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To:

Groundwork/Jeff Wraley
1025 W. Poplar Street
Zionsville, IN 46077
jeff@hellogroundwork.com

2023 PCA Annual Sponsorship - Associate

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2023 PCA Annual Sponsorship - Associate 2023 PCA Annual Sponsorship - Associate	\$2,500.00	0.00%	\$2,500.00
Sub Total				\$2,500.00
Tax				\$0.00
Paid				-\$2,500.00
Total Due				\$0.00

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