



Invoice

From:

Painting Contractors Association

2316 Millpark Drive

Maryland Heights 63043

United states

support@pcapainted.org

Invoice
Number

INV-2023060702

Invoice Date

September 22, 2023

Due Date

December 31, 2023

Total Due

\$0.00

To:

Estimate Rocket/Kathy Droste

222 Merrimac Street

Newburyport, MA 01950

kathy@estimatorocket.com

Painting for Profit Event Sponsorship

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|------------------|--|------------|--------|---------------|
| 1 | Painting for Profit Event Sponsorship Painting for Profit Event Sponsorship | \$1,500.00 | 0.00% | \$1,500.00 |
| Sub Total | | | | \$1,500.00 |
| Tax | | | | \$0.00 |
| Paid | | | | -\$1,500.00 |
| Total Due | | | | \$0.00 |

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