



Invoice

From:

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

Invoice Number INV-20233232

Invoice Date April 4, 2023

Total Due	\$0.00
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To:

Ruby
805 SE Broadway #900, Portland, OR 97205
partners@ruby.com

PCA Annual Invoice 2023

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PCA Annual Invoice 2023	\$5,000.00	0.00%	\$5,000.00
Sub Total				\$5,000.00
Tax				\$0.00
Paid				-\$5,000.00
Total Due				\$0.00

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