



Invoice

From:

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

Invoice Number INV-20233238

Invoice Date April 28, 2023

Total Due \$0.00

To:

Shurtape
32150 Just Imagine Dr, Avon, OH 44011
dwalsh@shurtape.com

PCA Annual Sponsorship

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PCA Annual Sponsorship PCA Annual Sponsorship	\$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.