



# Invoice

**From:**

Painting Contractors Association

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

Invoice Number INV-20233228

Invoice Date April 3, 2023

**Total Due \$0.00**

**To:**

AmCoat Industrial  
<http://www.rhinoshield.com>  
[jhall@amcoatind.com](mailto:jhall@amcoatind.com)

PCA Annual Sponsorship

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PCA Annual Sponsorship	\$1,250.00	0.00%	\$1,250.00

Sub Total \$1,250.00

Tax \$0.00

Paid **-\$1,250.00**

**Total Due \$0.00**

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