



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

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.