



Invoice

From:

Painting Contractors Association

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

Invoice Number INV-2023060741

Invoice Date December 6, 2023

Total Due

\$0.00

To:

The Academy for Professional Painting
Contractors/Brandon Lewis
1523 E 27th Street
Chattanooga, TN 37404
brandon@paintersacademy.com

PCA EXPO Swag Bag Item

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PCA EXPO Swag Bag Item PCA EXPO Swag Bag Item	\$500.00	0.00%	\$500.00

Sub Total \$500.00

Tax \$0.00

Paid **-\$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.