Invoice

Invoice Number	INV-2023060741
Invoice Date	December 6, 2023
Total Due	**$0.00**

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

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

Paid

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.