



Invoice

From:

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

Invoice
Number

INV-2023060755

Invoice Date

December 13, 2023

Total Due

\$0.00

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PCA Friend Level Annual Sponsorship	\$5,500.00	0.00%	\$5,500.00
Sub Total				\$5,500.00
Tax				\$0.00
Paid				-\$5,500.00
Total Due				\$0.00

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