



# Invoice

**From:**

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

Invoice  
 Number

INV-2023060765

Invoice Date

December 27, 2023

<b>Total Due</b>	<b>\$0.00</b>
------------------	---------------

**To:**

Basecoat Marketing/Austin Houser  
 1732 Tall Mast Ct, Wilmington, NC 28409  
 hello@basecoatmarketing.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Friend Level Sponsorship	\$5,000.00	0.00%	\$5,000.00

Sub Total	\$5,000.00
Tax	\$0.00
Paid	<b>-\$5,000.00</b>

<b>Total Due</b>	<b>\$0.00</b>
------------------	---------------

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