



Invoice

From:

Painting Contractors Association

2316 Millpark Drive

Maryland Heights 63043

United states

support@pcapainted.org

Invoice
Number

INV-2023-973

Order Number

2023 Renewal

Invoice Date

December 16, 2022

Due Date

December 30, 2022

Total Due

\$0.00

To:

Breakthrough Academy/Erin Scheel

595 Burrard Street; 16th Floor

Vancouver, CA V7X 1L3

Canada

erin.scheel@btacademy.com

2023 - Breakthrough Academy moving from PCA Friend Sponsor Level to PCA Partner

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2023 PCA Partner Level Sponsorship Renewal	\$20,000.00	0.00%	\$20,000.00

Sub Total \$20,000.00

Tax \$0.00

Paid **-\$20,000.00**

Total Due

\$0.00

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