



Invoice

From:

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

Invoice
Number

INV-20240327282022

Invoice Date

May 28, 2024

Due Date

June 4, 2024

Total Due

\$0.00

To:

The Painting Co
1014 W 24th Ave
shawn@gopaintingcompany.com

Business Accelerator + Contractor Annual Membership

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Business Accelerator + Contractor Annual Membership Business Accelerator + Contractor Annual Membership Bundle	\$1,225.00	0.00%	\$1,225.00
Sub Total				\$1,225.00
Tax				\$0.00
Paid				-\$1,225.00
Total Due				\$0.00