



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