Invoice

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

To:
The Wooster Brush Company
lisaswift@woosterbrush.com

Invoice Number	INV-2023060681
Invoice Date	August 10, 2023
Due Date	October 1, 2023
Total Due	**$0.00**

Women in Paint Event Sponsorship

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Women in Paint Event Sponsorship Women in Paint Event Sponsorship	$5,000.00	0.00%	$5,000.00

Sub Total	$5,000.00
Tax	$0.00
Paid	-$5,000.00
Total Due	**$0.00**

Paid

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

Thanks for choosing PCA | support@pcapainted.org