



Invoice

From:

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

Invoice Number INV-20233231
Invoice Date April 4, 2023

Total Due \$1,250.00

To:

Faux Brushes
211 Bond St, Brooklyn, NY 11217
assistant@fauxbrushes.com

2023 PCA Annual Sponsorship

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2023 PCA Annual Sponsorship	\$1,250.00	0.00%	\$1,250.00

Sub Total	\$1,250.00
Tax	\$0.00
Total Due	\$1,250.00

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