



# Invoice

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

Invoice Number INV-2023060772  
 Order Number 2024AnnualSponsorship  
 Invoice Date January 8, 2024

**Total Due \$2,425.50**

**To:**  
 Paintergrowth.com/Mike Gore-Hickman  
 3131 Winchester Road  
 Regina, SK S4V 2T4  
 Canada  
<https://www.paintergrowth.com>  
[mike@paintergrowth.com](mailto:mike@paintergrowth.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2024 PCA Annual Sponsorship Renewal This IP will pay their annual fee in four (4) equal payments	\$5,000.00	0.00%	\$5,000.00
Sub Total				\$5,000.00
Tax				\$0.00
Paid				<b>-\$2,574.50</b>
<b>Total Due</b>				<b>\$2,425.50</b>