



Invoice

From:

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

Invoice Number INV-2023060666
 Invoice Date July 12, 2023
 Due Date July 26, 2023

Total Due	\$0.00
------------------	---------------

To:

Bookkeeping For Painters/Melissa Honan
 800 W. Academy Street
 Winston Salem, NC 27101
 melissa@onlinebookkeep.com

Friend Level Sponsorship

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
---------	---------	------------	--------	-----------

1	Friend Level Sponsorship Friend Level Sponsorship	\$1,800.00	0.00%	\$1,800.00
---	--	------------	-------	------------

Sub Total	\$1,800.00
Tax	\$0.00
Paid	-\$1,800.00

Total Due	\$0.00
------------------	---------------

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