



# Invoice

**From:**

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

Invoice Number INV-20231143  
 Invoice Date March 29, 2023  
 Due Date April 7, 2023

<b>Total Due</b>	<b>\$0.00</b>
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**To:**

Groundwork/Jeff Wralely  
 1025 W. Poplar Street  
 Zionsville, IN 46077  
 jeff@hellogroundwork.com

2023 PCA Annual Sponsorship - Associate

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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1	2023 PCA Annual Sponsorship - Associate 2023 PCA Annual Sponsorship - Associate	\$2,500.00	0.00%	\$2,500.00
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Sub Total	\$2,500.00
Tax	\$0.00
Paid	-\$2,500.00
<b>Total Due</b>	<b>\$0.00</b>

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