



Invoice

From:

Painting Contractors Association

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

Invoice Number INV-2023TS-1171

Invoice Date January 27, 2023

Due Date January 31, 2023

Total Due \$0.00

To:

VIVAHR/Marissa McCoy
2200 E Williams Field Rd.
#200
Gilbert, AZ 85295
Marissa.mccoy@vivahr.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2023 PCA EXPO 10'x10' booth fee - Booth #114	\$1,250.00	0.00%	\$1,250.00

Sub Total \$1,250.00

Tax \$0.00

Paid **-\$1,250.00**

Total Due \$0.00