



# 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   |
| <b>Total Due</b> |                                              |            |        | <b>\$0.00</b> |