



Invoice

From:

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

Invoice Number INV-2023TS-1130

Invoice Date January 9, 2023

Total Due \$0.00

To:

Angi/Maddy Canney
3601 Walnut Street
Ste. 100
Denver, CO 80205
madeline.canney@angi.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	8'x10' booth space	\$1,250.00	0.00%	\$1,250.00
Sub Total				\$1,250.00
Tax				\$0.00
Paid				-\$1,250.00
Total Due				\$0.00

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