



# Invoice

**From:**

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

Invoice Number INV-2023060802  
 Order Number 2024EXPOSwagBag  
 Invoice Date January 11, 2024  
 Due Date January 12, 2024

**Total Due \$0.00**

**To:**

Paintscout/Jayden Rutkowski  
 328 40th Avenue NE, Calgary AB, CA T2N 2E7  
 jayden@paintscout.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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1	2024 EXPO Swag Bag Item Sponsorship Purchase	\$500.00	0.00%	\$500.00
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Sub Total	\$500.00
Tax	\$0.00
Paid	-\$500.00

**Total Due \$0.00**