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
1	2024 EXPO Swag Bag Item Sponsorship Purchase	$500.00	0.00%	$500.00

Sub Total	$500.00
Tax	$0.00
Paid	-$500.00
Total Due	**$0.00**

Paid