



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