



Invoice

From:

Painting Contractors Association

2316 Millpark Drive

Maryland Heights 63043

United states

support@pcapainted.org

Invoice Number INV-2023060635

Invoice Date June 23, 2023

Due Date June 30, 2023

Total Due \$0.00

To:

Benjamin Moore

101 Paragon Drive, Montvale, NJ 07645

eliana.damiani@benjaminmoore.com

2024 PCA EXPO Booth Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	2024 PCA EXPO Booth Invoice #507 907, 909, 1006, 1008 20'x20'	\$2,000.00	0.00%	\$8,000.00

Sub Total \$8,000.00

Tax \$0.00

Paid **-\$8,000.00**

Total Due \$0.00