Invoice

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

Invoice Number	INV-2023060640
Invoice Date	June 26, 2023
Due Date	November 30, 2023
Total Due	**$0.00**

To:
Nicejob
#320 309 W Cordova Street
Vancouver, BC V6B 1E5
Canada
walter@nicejob.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2024 PCA EXPO Booth Invoice #706 #706 10'x'10	$2,000.00	0.00%	$2,000.00

Sub Total	$2,000.00
Tax	$0.00
Paid	-$2,000.00
Total Due	**$0.00**

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