



Invoice

From:

Painting Contractors Association

2316 Millpark Drive

Maryland Heights 63043

United states

support@pcapainted.org

Invoice Number INV-2023060645

Invoice Date July 10, 2023

Due Date July 31, 2023

Total Due \$0.00

To:

Basecoat Marketing/Austin Houser

1732 Tall Mast Ct, Wilmington, NC 28409

hello@basecoatmarketing.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2024 PCA EXPO Booth Invoice #607 #607 10'x10'	\$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.