Invoice

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

Invoice Number	INV-2023060634
Invoice Date	June 23, 2023
Due Date	June 30, 2023
Total Due	**$0.00**

To:
Behr
1801 E St Andrews Pl, Santa Ana, CA 92705
TFujimori@behr.com

2024 PCA EXPO Booth Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	2024 PCA EXPO Booth Invoice #907 907, 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**

Paid

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