



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

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