



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
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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
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4	2024 PCA EXPO Booth Invoice #907 907, 909, 1006, 1008 20'x20'	\$2,000.00	0.00%	\$8,000.00
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Sub Total	\$8,000.00
Tax	\$0.00
Paid	-\$8,000.00

Total Due	\$0.00
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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.