



Invoice

From:

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

Invoice Number INV-2023060646
 Invoice Date July 10, 2023
 Due Date July 11, 2023

Total Due	\$0.00
------------------	---------------

To:

Elite Business Advisors
 668 Tea Olive Blvd, O'Fallon, IL 62269
 chris@elitebusinessadvisors.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
---------	---------	------------	--------	-----------

1	2024 PCA EXPO Booth Invoice #717 #717 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.