



Invoice

From:

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

Invoice
 Number

INV-2023060667

Invoice Date

July 12, 2023

Due Date

December 31, 2023

Total Due

\$0.00

To:

danielbhonan@gmail.com

EXPO Brainmeld

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	EXPO Brainmeld EXPO Brainmeld	\$2,000.00	0.00%	\$2,000.00

Sub Total \$2,000.00

Tax \$0.00

Paid **-\$2,000.00**

Total Due

\$0.00