



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