



Invoice

From:

Painting Contractors Association

2316 Millpark Drive

Maryland Heights 63043

United states

support@pcapainted.org

Invoice Number INV-2023060658

Invoice Date July 11, 2023

Due Date December 1, 2023

Total Due \$0.00

To:

Pathfinder Marketing

62 Weathervane Ln, Strongsville, OH 44212

eric@pathfindermktg.com

PCA EXPO Booth Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2024 PCA EXPO Booth Invoice #716 2024 PCA EXPO Booth Invoice #716	\$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.