



Invoice

From:

Painting Contractors Association

2316 Millpark Drive

Maryland Heights 63043

United states

support@pcapainted.org

Invoice Number INV-2023060659

Invoice Date July 11, 2023

Due Date July 30, 2023

Total Due \$0.00

To:

Forward Media Marketing/Lucas Jensen

1207-1800 Boulevard Angrignon

LaSalle, Quebec H8N 0B8

Canada

http://fwdmediamarketing.com

lucas@fwdmediamarketing.com

PCA EXPO Booth Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PCA EXPO Booth Invoice #906 PCA EXPO Booth Invoice #906	\$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.