



Invoice

From:

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

Invoice Number INV-2023060660
 Invoice Date July 11, 2023
 Due Date July 12, 2023

Total Due	\$0.00
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To:

SurfPrep Sanding/Hannah Khalaf
 571 Birch St.
 Lake Elsinore, CA 92530
 hannah@surfprepsanding.com

PCA EXPO Booth Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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1	PCA EXPO Booth Invoice #700 PCA EXPO Booth Invoice #700	\$1,250.00	0.00%	\$1,250.00
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Sub Total	\$1,250.00
Tax	\$0.00
Paid	-\$1,250.00

Total Due	\$0.00
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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.