Invoice

Invoice Number	INV-2023060660
Invoice Date	July 11, 2023
Due Date	July 12, 2023
Total Due	**$0.00**

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

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
1	PCA EXPO Booth Invoice #700 PCA EXPO Booth Invoice #700	$1,250.00	0.00%	$1,250.00

Sub Total	$1,250.00
Tax	$0.00
Paid	-$1,250.00
Total Due	**$0.00**

Paid

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

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