



Invoice

From:

Painting Contractors Association

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

Invoice Number INV-2023060662

Invoice Date July 12, 2023

Total Due \$0.00

To:

Titan Tools/Mike Collins
1770 Fernbrook Ln N
Plymouth, MN 55447
763-553-7228
collinsm@titantool.com

PCA EXPO Booth Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	2024 PCA EXPO Booth Invoice #817 2024 PCA EXPO Booth #817&916 10'x20'	\$2,000.00	0.00%	\$4,000.00

Sub Total \$4,000.00

Tax \$0.00

Paid **-\$4,000.00**

Total Due \$0.00

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