



# 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.