



Invoice

From:

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

Invoice Number INV-2023060663
 Invoice Date July 12, 2023
 Due Date July 30, 2023

Total Due	\$0.00
------------------	---------------

To:

VIBAC Group/Dick Driggers
 327 Turnwall Lane
 Elgin, SC 29045
 Dick.Driggers@vibac.com

PCA EXPO Booth Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
---------	---------	------------	--------	-----------

1	PCA EXPO Booth Invoice #616 PCA EXPO Booth Invoice #616, 10'x10'	\$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.