Invoice

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

Invoice Number	INV-2023060668
Invoice Date	July 12, 2023
Due Date	November 30, 2023
Total Due	**$0.00**

To:
Full Circle International
3860 County RD 40 SW, Garfield, MN 56332
jeff@fullcircleinternational.com

PCA EXPO Booth Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PCA EXPO Booth Invoice #718 PCA EXPO Booth Invoice #718	$1,250.00	0.00%	$1,250.00

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

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

Paid