



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.