Invoice

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

Invoice Number	INV-2023060669
Invoice Date	July 12, 2023
Due Date	July 26, 2023
Total Due	**$0.00**

To:
Paintscout/Jayden Rutkowski
328 40th Avenue NE, Calgary AB, CA T2N 2E7
jayden@paintscout.com

PCA EXPO Booth Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	PCA EXPO Booth Invoice #510/#512 PCA EXPO Booth Invoice #510/#512	$2,000.00	0.00%	$4,000.00

Sub Total	$4,000.00
Tax	$0.00
Paid	-$4,000.00
Total Due	**$0.00**

Paid

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