



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

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