# Invoice

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

| | |
|---|---|
| Invoice Number | INV-2023060657 |
| Invoice Date | July 11, 2023 |
| Due Date | December 1, 2023 |
| **Total Due** | **$0.00** |

**To:**
Graco
20500 David Koch Ave, Rogers, MN 55374
Drew_O_Ebeltoft@graco.com

PCA EXPO Booth Invoice 2 of 2

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---|---|---|---|---|
| 2 | 2024 PCA EXPO Booth Invoice #501<br>2024 PCA EXPO Booth Invoice #501 | $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.