



Invoice

From:

Painting Contractors Association

2316 Millpark Drive
Maryland Heights 63043
United states
support@pcapainted.org

Invoice
Number

INV-2023060648

Invoice Date

September 28, 2023

Total Due

\$0.00

To:

Paintergrowth.com/Mike Gore-Hickman
3131 Winchester Road
Regina, SK S4V 2T4
Canada
<https://www.paintergrowth.com>
mike@paintergrowth.com

PCA EXPO Booth Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	2024 PCA EXPO Booth Invoice #710 710 - 712, 10'x20'	\$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.