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.

Paid