



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.