



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.