



# Invoice

**From:**

Painting Contractors Association

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

Invoice Number INV-2023060670

Invoice Date July 14, 2023

**Total Due \$0.00**

**To:**

ProPainter Websites  
800 Benson Rd, Garner, NC 27559  
martin.morgan@propainterwebsites.com

PCA EXPO Booth Invoice

| Hrs/Qty | Service                                                    | Rate/Price | Adjust | Sub Total  |
|---------|------------------------------------------------------------|------------|--------|------------|
| 1       | PCA EXPO Booth Invoice #816<br>PCA EXPO Booth Invoice #816 | \$2,000.00 | 0.00%  | \$2,000.00 |

Sub Total \$2,000.00

Tax \$0.00

Paid **-\$2,000.00**

**Total Due \$0.00**

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.