



# 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 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.