



# Invoice

**From:**

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

Invoice  
 Number

INV-2023060671

Invoice Date

July 14, 2023

Due Date

December 15, 2023

**Total Due**

**\$0.00**

**To:**

Corona Brushes, Inc  
 5065 Savarese Cir,  
 Tampa, FL 33634  
 info@coronabrushes.com

PCA EXPO Booth Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2024 PCA EXPO Booth Invoice 10'x10' booth	\$1,250.00	0.00%	\$1,250.00
Sub Total				\$1,250.00
Tax				\$0.00
Paid				-\$1,250.00
<b>Total Due</b>				<b>\$0.00</b>

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