



# Invoice

**From:**

Painting Contractors Association

2316 Millpark Drive

Maryland Heights 63043

United states

support@pcapainted.org

Invoice Number INV-2023060682

Invoice Date August 10, 2023

Due Date August 10, 2023

**Total Due \$0.00**

**To:**

Breakthrough Academy/Erin Scheel

595 Burrard Street; 16th Floor

Vancouver, CA V7X 1L3

Canada

erin.scheel@btacademy.com

PCA EXPO Booth Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PCA EXPO Booth Invoice PCA EXPO Booth Invoice	\$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.