



# 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<br>PCA EXPO Booth Invoice | \$2,000.00 | 0.00%  | \$2,000.00    |
| Sub Total        |                                                  |            |        | \$2,000.00    |
| Tax              |                                                  |            |        | \$0.00        |
| Paid             |                                                  |            |        | -\$2,000.00   |
| <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.