



Invoice

From:

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

Invoice Number INV-2023060685
 Invoice Date August 17, 2023

| | |
|------------------|---------------|
| Total Due | \$0.00 |
|------------------|---------------|

To:

Consulting 4 Contractors/Scott Lollar
 123 W. Madison Avenue
 Wheaton, IL 60187
<http://www.consulting4contractors.com>
scott@consulting4contractors.com

PCA EXPO Booth Invoice

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|------------|
| 1 | PCA EXPO Booth Invoice PCA EXPO Booth Invoice #1007 | \$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.