Invoice

Invoice Number	INV-2023060685
Invoice Date	August 17, 2023
Total Due	**$0.00**

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

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**

Paid

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