



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.