



Invoice

From:

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

Invoice
Number

INV-2023060692

Invoice Date

August 23, 2023

Due Date

December 31, 2023

Total Due

\$0.00

To:

Protiv
201 W 16th St. 2E, New York, NY 10011
michael@protiv.com

PCA EXPO Booth Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PCA EXPO Booth Invoice #916 PCA EXPO Booth Invoice #916 10'x10'	\$3,000.00	0.00%	\$3,000.00
Sub Total				\$3,000.00
Tax				\$0.00
Paid				-\$3,000.00
Total Due				\$0.00

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