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.

Paid