



Invoice

From:

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

Invoice
Number

INV-2023060697

Invoice Date

September 1, 2023

Due Date

October 31, 2023

Total Due

\$0.00

To:

Hoist, inc
82 Nassau St #60426, New York, NY 10038
michael.williamson@withhoist.com

PCA EXPO Booth Invoice

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