



Invoice

From:

Painting Contractors Association

2316 Millpark Drive

Maryland Heights 63043

United states

support@pcapainted.org

Invoice
Number

INV-2023060711

Invoice Date

October 11, 2023

Due Date

December 31, 2023

Total Due

\$0.00

To:

Rust-Oleum Corporation/Hector Amaro

11 E. Hawthorn Pkwy

Vernon Hills, IL 60061-1402

HAmaro@rustoleum.com

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