



# 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
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1	PCA EXPO Booth Invoice PCA EXPO Booth Invoice	\$2,000.00	0.00%	\$2,000.00
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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.