Invoice

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

Invoice Number	INV-2023060649
Invoice Date	July 10, 2023
Due Date	July 11, 2023
Total Due	**$0.00**

To:
Service Legend/Ryan Davis
7712 S 43rd Pl
Phoenix, AZ 85042
ryan@servicelegend.com

PCA EXPO Booth Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2024 PCA EXPO Booth Invoice #811 #811 & #813 10'x20'	$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