



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.