



# 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<br>#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.