



Invoice

From:

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

Invoice
 Number

INV-2023060712

Invoice Date

October 16, 2023

Due Date

December 31, 2023

Total Due

\$0.00

To:

ProHangers Supply, LLC
 517 East Leake St, Clinton, MS 39056
 marc@prohangerssupply.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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1

PCA EXPO Booth Invoice
 PCA EXPO Booth Invoice #1011

\$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.