



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
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.