



Invoice

From:

Painting Contractors Association

2316 Millpark Drive

Maryland Heights 63043

United states

support@pcapainted.org

Invoice
Number

INV-2023060719

Invoice Date

November 4, 2023

Due Date

December 31, 2023

Total Due

\$0.00

To:

Romabio/Matt Hocutt

1465 Trae Ln, Lithia Springs, GA 30122

<http://www.romabio.com>

m.hocutt@romabio.com

PCA EXPO Booth Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	PCA EXPO Booth Invoice 10'x10'	\$2,000.00	0.00%	\$4,000.00

Sub Total \$4,000.00

Tax \$0.00

Paid **-\$4,000.00**

Total Due

\$0.00

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.