



# 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.