



Invoice

From:

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

Invoice
Number

INV-2023060650

Invoice Date

July 10, 2023

Due Date

November 30, 2023

Total Due

\$0.00

To:

Tritech Industries
601 Rahway Ave, Union, NJ 07083
rhenderson@tritechindustries.com

2024 PCA EXPO Booth Invoice #504/#506 10'x20'

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	2024 PCA EXPO Booth Invoice #504/#506 10'x20'	\$2,000.00	0.00%	\$4,000.00
	2024 PCA EXPO Booth Invoice #504/#506 10'x20'			

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.