



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:

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