



# 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.