



# 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'	\$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
<b>Total Due</b>				<b>\$0.00</b>

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