



# 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<br>#504/#506 10'x20'<br>2024 PCA EXPO Booth Invoice #504/#506<br>10'x20' | \$2,000.00 | 0.00%  | \$4,000.00    |
| 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.