



Invoice

From:

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

Invoice
Number

INV-2023060733

Invoice Date

November 16, 2023

Due Date

December 31, 2023

Total Due

\$0.00

To:

Husqvarna
17400 West 119th St, Olathe, KS 66061
jeff.ayers@husqvarnagroup.com

PCA EXPO Booth

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PCA EXPO Booth 10'x10' #1112	\$2,000.00	0.00%	\$2,000.00
Sub Total				\$2,000.00
Tax				\$0.00
Paid				-\$2,000.00
Total Due				\$0.00

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