



Invoice

From:

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

Invoice
Number

INV-2023060734

Invoice Date

November 16, 2023

Due Date

December 31, 2023

Total Due

\$0.00

To:

Clearstory/Jill Adamus
1211 Newell Ave, Suite 220, Walnut Creek, CA
94596
jadamus@clearstory.build

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PCA EXPO Booth PCA EXPO Booth #1110	\$3,000.00	0.00%	\$3,000.00
Sub Total				\$3,000.00
Tax				\$0.00
Paid				-\$3,000.00
Total Due				\$0.00

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