



# 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
<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.