



Invoice

From:

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

Invoice
 Number

INV-2023060735

Invoice Date

November 20, 2023

Total Due	\$0.00
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To:

Festool USA/Jordan Haire
 400 N Enterprise Dr, Lebanon, IN 46052
 jordan.haire@festoolusa.com

PCA EXPO Booth Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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2	PCA EXPO Booth #818	\$2,000.00	0.00%	\$4,000.00
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Sub Total	\$4,000.00
Tax	\$0.00
Paid	-\$4,000.00

Total Due	\$0.00
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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.