



Invoice

From:

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

Invoice
 Number

INV-2023060736

Invoice Date

November 22, 2023

Due Date

December 31, 2023

Total Due

\$0.00

To:

SYMN Industries
 21021 Heron Way #106, Lakeville, MN 55044
 aiverson@symnindustries.com

PCA EXPO Booth

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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1	PCA EXPO Booth #921	\$3,000.00	0.00%	\$3,000.00
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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.