



Invoice

From:

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

Invoice
 Number

INV-2023060740

Invoice Date

December 4, 2023

Due Date

December 31, 2023

Total Due

\$0.00

To:

Mitsuoka and Company
 4730 E. Lone Mountain Rd., Suite 106, Cave
 Creek, AZ 85331
 stephen@mitsuokacompany.com

PCA EXPO Booth Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PCA EXPO Booth Invoice 10'x10' #516	\$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.