



Invoice

From:

Painting Contractors Association

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

Invoice Number INV-2023060742

Invoice Date December 6, 2023

Total Due

\$0.00

To:

Workglue/John Busick
112 Mitchell Blvd.
San Rafael, CA 94903
john@workglue.com

PCA EXPO Booth

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PCA EXPO Booth	\$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.