



# Invoice

**From:**

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

Invoice Number INV-2023060743  
 Invoice Date December 7, 2023

<b>Total Due</b>	<b>\$0.00</b>
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**To:**

HireBus, LLC  
 800 Third Avenue Suite A, New York, NY 10022  
 dan@hirebus.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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1	PCA EXPO Booth PCA EXPO Booth	\$2,000.00	0.00%	\$2,000.00
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Sub Total	\$2,000.00
Tax	\$0.00
Paid	-\$2,000.00
<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.