



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

Total Due

\$0.00

To:

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

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