



Invoice

From:

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

Invoice
Number

INV-2023060757

Invoice Date

December 15, 2023

Total Due

\$0.00

To:

VIVAHR/Marissa McCoy
2200 E Williams Field Rd.
#200
Gilbert, AZ 85295
Marissa.mccoy@vivahr.com

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.