Invoice

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

Invoice Number	INV-2023060651
Invoice Date	July 10, 2023
Total Due	**$0.00**

To:
CompanyCam/Nicole Henry
300 Canopy St
Suite 200
Lincoln, NE 68508
tyler.chikos@companycam.com

PCA EXPO Booth Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2024 PCA EXPO Booth Invoice #611 2024 PCA EXPO Booth Invoice #611	$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.

Thanks for choosing PCA | support@pcapainted.org