



# 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

<b>Total Due</b>	<b>\$0.00</b>
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**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	<b>-\$2,000.00</b>

<b>Total Due</b>	<b>\$0.00</b>
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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.