



# Invoice

**From:**

Painting Contractors Association

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

Invoice Number INV-2023060652

Invoice Date July 10, 2023

**Total Due \$0.00**

**To:**

PaintLine  
PO Box 1324, Menlo Park, CA 94025  
<http://www.thePaintLine.com>  
[Sarah@thePaintline.com](mailto:Sarah@thePaintline.com)

2024 PCA EXPO Booth Invoice #611

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	2024 PCA EXPO Booth Invoice #611 2024 PCA EXPO Booth Invoice #611 & #613	\$2,000.00	0.00%	\$4,000.00

Sub Total \$4,000.00

Tax \$0.00

Paid **-\$4,000.00**

**Total Due \$0.00**

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.