



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

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.