



# Invoice

**From:**

Painting Contractors Association

2316 Millpark Drive

Maryland Heights 63043

United states

support@pcapainted.org

Invoice  
Number

INV-2023060653

Invoice Date

July 10, 2023

Due Date

November 30, 2023

**Total Due**

**\$2,000.00**

**To:**

The Wooster Brush Company

lisaswift@woosterbrush.com

2024 PCA EXPO Booth Invoice #900

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2024 PCA EXPO Booth Invoice #900 2024 PCA EXPO Booth Invoice #900	\$2,000.00	0.00%	\$2,000.00
Sub Total				\$2,000.00
Tax				\$0.00
<b>Total Due</b>				<b>\$2,000.00</b>

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