



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
Total Due				\$2,000.00

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