



Invoice

From:

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

Invoice Number INV-2023060655

Invoice Date July 10, 2023

Total Due

\$0.00

To:

Hyde Tools/Corey Talbot
jmandeville@hydertools.com

2024 PCA EXPO Booth Invoice #800

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2024 PCA EXPO Booth Invoice #800 2024 PCA EXPO Booth Invoice #800	\$2,000.00	0.00%	\$2,000.00
Sub Total				\$2,000.00
Tax				\$0.00
Paid				-\$2,000.00
Total Due				\$0.00

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