



Invoice

From:

Painting Contractors Association

2316 Millpark Drive

Maryland Heights 63043

United states

support@pcapainted.org

Invoice Number INV-2023060647

Invoice Date July 10, 2023

Due Date July 11, 2023

Total Due \$0.00

To:

PaintCare

901 New York Ave NW, Washington, DC 20001

cyow@paint.org

PCA EXPO Booth Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2024 PCA EXPO Booth Invoice #912 2024 PCA EXPO Booth Invoice #912 10'x10'	\$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.