Invoice

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

Invoice Number	INV-2023060725
Invoice Date	November 13, 2023
Due Date	December 31, 2023
Total Due	**$0.00**

To:
The Sansin Corporation
111 MacNAB Ave, Strathroy, ON N7G 4J6,
Canada
events@sansin.com

PCA EXPO Focus Group

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PCA EXPO Focus Group PCA EXPO Focus Group	$750.00	0.00%	$750.00

Sub Total	$750.00
Tax	$0.00
Paid	-$750.00
Total Due	**$0.00**

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

Paid