



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.