Invoice

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

To:
Coatings Consultants/Wanda Buchanan
8211 Needles Drive
Palm Beach Gardens, FL 633418
http://www.coatingsconsultants.com
bob@coatingsconsultants.com

Invoice Number	INV-2023060680
Invoice Date	August 9, 2023
Due Date	August 16, 2023
Total Due	**$0.00**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
16	PCA Cost & Estimating Guides Set	$50.00	0.00%	$800.00
1	Shipping Cost - Ground	$30.00	0.00%	$30.00

Sub Total	$830.00
Tax	$0.00
Paid	-$830.00
Total Due	**$0.00**