



Invoice

From:

Painting Contractors Association

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

Invoice Number INV-2023060680

Invoice Date August 9, 2023

Due Date August 16, 2023

Total Due \$0.00

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
16	PCA Cost & Estimating Guides Set	\$50.00	0%	\$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