Invoice

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

Invoice Number	INV-20233225
Invoice Date	March 29, 2023
Due Date	April 5, 2023
Total Due	**$0.00**

To:
NA/RaulSuarez
820 Shadow Ridge Pl
Chula Vista, CA 91914
suarezraul10322@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Chromebook	$300.00	0.00%	$300.00

Sub Total	$300.00
Tax	$0.00
Paid	-$300.00
Total Due	**$0.00**

Paid

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