



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

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