# Invoice

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

| | |
|---|---|
| Invoice Number | INV-2023060771 |
| Order Number | 2024EXP TS-#1018 |
| Invoice Date | January 8, 2024 |
| Due Date | January 8, 2024 |
| **Total Due** | **$0.00** |

**To:**
Service Fusion/Nate Myers
901 W. Walnut Hill Lane
Suite 103B
Irving, TX 75038
nmyers@servicefusion.com



| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---|---|---|---|---|
| 1 | 10'x10' - Booth Space #1018 | $2,500.00 | 0.00% | $2,500.00 |

| | |
|---|---|
| Sub Total | $2,500.00 |
| Tax | $0.00 |
| Paid | -$2,500.00 |
| **Total Due** | **$0.00** |