



Invoice

From:

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

Invoice Number INV-2023TS-1171
 Invoice Date January 27, 2023
 Due Date January 31, 2023

Total Due	\$0.00
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To:

VIVAHR/Marissa McCoy
 2200 E Williams Field Rd.
 #200
 Gilbert, AZ 85295
 Marissa.mccoy@vivahr.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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1	2023 PCA EXPO 10'x10' booth fee - Booth #114	\$1,250.00	0.00%	\$1,250.00
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Sub Total	\$1,250.00
Tax	\$0.00
Paid	-\$1,250.00

Total Due	\$0.00
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