



Invoice

From:

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

Invoice Number INV-2023060802
 Order Number 2024EXPOSwagBag
 Invoice Date January 11, 2024
 Due Date January 12, 2024

Total Due \$0.00

To:

Paintscout/Nastassia Reicher
 328 40th Avenue NE, Calgary AB, CA T2N 2E7
 info@paintscout.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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1	2024 EXPO Swag Bag Item Sponsorship Purchase	\$500.00	0.00%	\$500.00
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Sub Total	\$500.00
Tax	\$0.00
Paid	-\$500.00

Total Due \$0.00