



Invoice

From:

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

Invoice Number INV-2023060639
 Invoice Date June 26, 2023
 Due Date June 30, 2023

Total Due	\$0.00
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To:

Estimate Rocket/Kathy Droste
 222 Merrimac Street
 Newburyport, MA 01950
 kathy@estimatorocket.com

2024 PCA EXPO Booth Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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1	2024 PCA EXPO Booth Invoice #801 #801 10'x10'	\$2,000.00	0.00%	\$2,000.00
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Sub Total	\$2,000.00
Tax	\$0.00
Paid	-\$2,000.00

Total Due	\$0.00
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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.