

Invoice

From:	Invoice Number	INV-2023060713	
Painting Contractors Association 2316 Millpark Drive Maryland Heights 63043	Invoice Date	October 17, 2023	
	Due Date	November 10, 2023	
United states	Total Due	\$0.00	
support@pcapainted.org			

To:

Mitsuoka and Company 4730 E. Lone Mountain Rd., Suite 106, Cave Creek, AZ 85331 stephen@mitsuokacompany.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PCA Commercial Conference Sponsorship PCA Commercial Conference Sponsorship	\$5,000.00	0.00%	\$5,000.00
		Sub Tota		\$5,000.00
		Тах		\$0.00
		Paic		-\$5,000.00
		Total Due		\$0.00

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