



# Invoice

**From:**

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

Invoice Number INV-2023060659  
 Invoice Date July 11, 2023  
 Due Date July 30, 2023

**Total Due \$0.00**

**To:**

Forward Media Marketing/Lucas Jensen  
 1207-1800 Boulevard Angrignon  
 LaSalle, Quebec H8N 0B8  
 Canada  
 http://fwdmediamarketing.com  
 lucas@fwdmediamarketing.com

PCA EXPO Booth Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
---------	---------	------------	--------	-----------

1	PCA EXPO Booth Invoice #906 PCA EXPO Booth Invoice #906	\$2,000.00	0.00%	\$2,000.00
---	--	------------	-------	------------

Sub Total	\$2,000.00
Tax	\$0.00
Paid	<b>-\$2,000.00</b>

**Total Due \$0.00**

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