



Invoice

From:

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

Invoice Number INV-2023060664
 Invoice Date July 12, 2023
 Due Date July 31, 2023

Total Due	\$0.00
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To:

Groundwork/Jeff Wraley
 1025 W. Poplar Street
 Zionsville, IN 46077
 jeff@hellogroundwork.com

PCA EXPO Booth Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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1	PCA EXPO Booth Invoice #612 PCA EXPO Booth Invoice #612	\$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.