

## Invoice

From:	Invoice Number	INV-2023060722
Painting Contractors Association 2316 Millpark Drive	Invoice Date	November 10, 2023
Maryland Heights 63043	Total Due	\$0.00
United states support@pcapainted.org		
<b>To:</b> Apollo Sprayers International, Inc/John Darroch 1030 Joshua Way, Vista, CA 92081		

## PCA EXPO Booth 10'x10'

john@hlvp.com

Hrs/Qty	Service	R	ate/Price	Adjust	Sub Total
1	PCA EXPO Booth 10'x10' PCA EXPO Booth 10'x10'		\$2,500.00	0.00%	\$2,500.00
		-	Sub Total		\$2,500.00
			Тах		\$0.00
		_	Paid		-\$2,500.00
			Total Due		\$0.00

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