



Invoice

From:

Painting Contractors Association

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

Invoice Number INV-20230220

Invoice Date March 8, 2023

Due Date March 17, 2023

Total Due	\$0.00
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To:

Federated Insurance/Kenneth Deason
121 E. Park Sq.
P.O. Box 328
Owatonna, MN 55060
<https://www.federatedinsurance.com/>
jewest@fedins.com

Federated Insurance sponsored 2023 PCA EXPO - Annual Board of Directors Dinner

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2023 PCA EXPO - Annual Board Meeting Dinner Federated Insurance sponsored Annual Board of Directors Dinner	\$1,000.00	0.00%	\$1,000.00

Sub Total	\$1,000.00
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Tax	\$0.00
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Paid	-\$1,000.00
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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.

Thanks for choosing PCA | support@pcapainted.org