



# Invoice

**From:**

Painting Contractors Association

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

Invoice Number INV-2023TS-1138

Invoice Date January 10, 2023

Due Date January 13, 2023

**Total Due \$0.00**

**To:**

Bedford Precision/Rebecka Tompkins  
290 Adams Street  
Bedford Hills, NY 10507  
rebecka@bedfordprecision.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	10'x10' Booth Space - #307	\$1,250.00	0.00%	\$1,250.00

Sub Total \$1,250.00

Tax \$0.00

Paid **-\$1,250.00**

**Total Due \$0.00**