



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