



Invoice

From:

Painting Contractors Association

2316 Millpark Drive

Maryland Heights 63043

United states

support@pcapainted.org

Invoice Number INV-2023060794

Order Number 2024Renewal

Invoice Date January 10, 2024

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	2024 Annual Sponsorship Renewal	\$2,500.00	0.00%	\$2,500.00

Sub Total \$2,500.00

Tax \$0.00

Paid **-\$2,500.00**

Total Due \$0.00