



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
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To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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1	2024 Annual Sponsorship Renewal	\$2,500.00	0.00%	\$2,500.00
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Sub Total	\$2,500.00
Tax	\$0.00
Paid	-\$2,500.00

Total Due	\$0.00
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