



Invoice

From:

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

Invoice Number INV-2023060804
Order Number 2024TS#518
Invoice Date January 18, 2024
Due Date January 18, 2024

Total Due \$0.00

To:

Pretty Boy Products LLC/Brian Cooney
42 Petty Lane
Medford, NY 11763
brian@prettyboyplaintcleaner.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|----------------------------|------------|--------|------------|
| 1 | 10'x10' - Booth Space #518 | \$2,000.00 | 0.00% | \$2,000.00 |

Sub Total \$2,000.00
Tax \$0.00
Paid **-\$2,000.00**

Total Due \$0.00