Invoice

Invoice Number	INV-2023060804
Order Number	2024TS#518
Invoice Date	January 18, 2024
Due Date	January 18, 2024
Total Due	**$0.00**

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

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**

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