Invoice

Invoice Number	INV-2023060805
Order Number	2024TS618
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:
Torginol Inc./LeRoy Braatz
4617 S. Taylor Drive
Sheboygan, WI 53081
leroy@torginol.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	10'x10' - Booth Space #618	$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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