Invoice

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

Invoice Number	INV-2023060809
Order Number	2024TS1013
Invoice Date	January 23, 2024
Due Date	January 23, 2024
Total Due	**$0.00**

To:
Monkey Rung Products/Paul Kiley
1525 Turquoise Drive
Cincinnati, OH 45255
Paul@MonkeyRung.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	10'x10' - Booth Space - #1013	$1,400.00	0.00%	$1,400.00

Sub Total	$1,400.00
Tax	$0.00
Paid	-$1,400.00
Total Due	**$0.00**

Paid

Thanks for choosing PCA | support@pcapainted.org