



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
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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