



Invoice

From:

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

Invoice Number INV-2023060807
Order Number 2024TS612
Invoice Date January 23, 2024
Due Date January 23, 2024

Total Due \$0.00

To:

Servvian Products, LLC/John Bonfiglio
888 E. Belvidere Road
Ste. 117
Grayslake, IL 60030
john@servvian.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	10'x10' - Booth Space - 612	\$2,500.00	0.00%	\$2,500.00

Sub Total \$2,500.00

Tax \$0.00

Paid **-\$2,500.00**

Total Due \$0.00