



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
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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
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