Invoice

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

Invoice Number	INV-2023060813
Order Number	2024TS#1106
Invoice Date	January 31, 2024
Due Date	January 31, 2024
Total Due	**$0.00**

To:
CAP-IT Corp./Shon Hadden
7341 11th Road
Bourbon, IN 46504
capitcover@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	10'x10' - Booth Space #1106	$2,500.00	0.00%	$2,500.00

Sub Total	$2,500.00
Tax	$0.00
Paid	-$2,500.00
Total Due	**$0.00**

Paid

Thanks for choosing PCA | support@pcapainted.org