



Invoice

From:

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

Invoice
Number

INV-2023060768

Invoice Date

December 29, 2023

Due Date

January 18, 2024

Total Due

\$0.00

To:

Federated Insurance/Kenneth Deason
121 E. Park Sq.
P.O. Box 328
Owatonna, MN 55060
<https://www.federatedinsurance.com/>
jewest@fedins.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2024 EXPO WIFI Sponsorship	\$5,000.00	0.00%	\$5,000.00
Sub Total				\$5,000.00
Tax				\$0.00
Paid				-\$5,000.00
Total Due				\$0.00