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

Paid

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**

Thanks for choosing PCA | support@pcapainted.org