



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