



Invoice

From:

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

Invoice Number INV-2023060812
Order Number 2024TS1118
Invoice Date January 29, 2024
Due Date January 29, 2024

Total Due \$0.00

To:

ProfitWorks/Annie Newton
1204 E. Isaacs Avenue
Walla Walla, WA 99362
annie@profitworksusa.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	10'x10' - Booth Space #1118	\$1,400.00	0.00%	\$1,400.00

Sub Total \$1,400.00
Tax \$0.00
Paid **-\$1,400.00**

Total Due \$0.00