



Invoice

From:

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

Invoice Number INV-2023060810
Order Number 2024TS513
Invoice Date January 23, 2024
Due Date January 23, 2024

Total Due \$0.00

To:

Farrow & Ball/Christine Diaz
Christine.Diaz@farrow-ball.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	10'x10' - Booth Space - #513	\$2,000.00	0.00%	\$2,000.00

Sub Total \$2,000.00
Tax \$0.00
Paid **-\$2,000.00**

Total Due \$0.00