



# 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/Colette Sabins  
32 Putnam Avenue  
Greenwich, CT 06830  
colette.sabins@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**