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**

Paid