Invoice

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

Invoice Number	INV-2023060808
Order Number	2024TS5919
Invoice Date	January 23, 2024
Due Date	January 23, 2024
Total Due	**$0.00**

To:
The Best Postcards/Kari Kirstoffersen
30 Grandview Ct.
Cheshire, CT 06410
kari@thebestpostcards.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	10'x10' - Booth Space #519	$2,500.00	0.00%	$2,500.00

Sub Total	$2,500.00
Tax	$0.00
Paid	-$2,500.00
Total Due	**$0.00**

Paid