



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