Invoice

Invoice Number	INV-2023060637
Invoice Date	June 23, 2023
Due Date	June 30, 2023
Total Due	**$0.00**

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

To:
Federated Insurance/Kenneth Deason
121 E. Park Sq.
P.O. Box 328
Owatonna, MN 55060
https://www.federatedinsurance.com/
jewest@fedins.com

Contractor Reboot Partner Sponsor

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Contractor Reboot Partner Sponsor	$2,500.00	0.00%	$2,500.00

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

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.