



Invoice

From:

Painting Contractors Association

2316 Millpark Drive

Maryland Heights 63043

United states

support@pcapainted.org

Invoice Number INV-2023060637

Invoice Date June 23, 2023

Due Date June 30, 2023

Total Due \$0.00

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

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.