



Invoice

From:

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

Invoice Number INV-2023060805
 Order Number 2024TS618
 Invoice Date January 18, 2024
 Due Date January 18, 2024

Total Due	\$0.00
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To:

Torginol Inc./LeRoy Braatz
 4617 S. Taylor Drive
 Sheboygan, WI 53081
 leroy@torginol.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	10'x10' - Booth Space #618	\$2,000.00	0.00%	\$2,000.00

Sub Total	\$2,000.00
Tax	\$0.00
Paid	-\$2,000.00

Total Due	\$0.00
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