



Invoice

From:

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

Invoice Number INV-2023060803
 Order Number 2024TS#918
 Invoice Date January 16, 2024
 Due Date January 16, 2024

Total Due	\$0.00
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To:

busybusy/Bracken Anderson
 475 S. Donlee Drive
 St. George, UT 84771
<http://www.busybusy.com>
 bracken@busybusy.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	10'x10' - Booth Space #918	\$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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