



# Invoice

**From:**

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

Invoice  
 Number

INV-2023060768

Invoice Date

December 29, 2023

Due Date

January 18, 2024

**Total Due**

**\$0.00**

**To:**

Federated Insurance/Kenneth Deason  
 121 E. Park Sq.  
 P.O. Box 328  
 Owatonna, MN 55060  
 Cell: 507-363-1762  
<https://www.federatedinsurance.com/>  
 kddeason@fedins.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2024 EXPO WIFI Sponsorship	\$5,000.00	0.00%	\$5,000.00

Sub Total \$5,000.00

Tax \$0.00

Paid **-\$5,000.00**

**Total Due**

**\$0.00**