



Invoice

From:

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

Invoice Number INV-2023060812
 Order Number 2024TS1118
 Invoice Date January 29, 2024
 Due Date January 29, 2024

Total Due	\$0.00
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To:

ProfitWorks/Annie Newton
 1204 E. Isaacs Avenue
 Walla Walla, WA 99362
 annie@profitworksusa.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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1	10'x10' - Booth Space #1118	\$1,400.00	0.00%	\$1,400.00
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Sub Total	\$1,400.00
Tax	\$0.00
Paid	-\$1,400.00

Total Due	\$0.00
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