



# Invoice

**From:**

Painting Contractors Association

2316 Millpark Drive

Maryland Heights 63043

United states

support@pcapainted.org

Invoice  
Number

INV-2023060700

Invoice Date

September 18, 2023

Due Date

September 29, 2023

**Total Due**

**\$0.00**

**To:**

The Pittsburgh Paints Company/Taylor Moon

400 Bertha Lamme Drive

Cranberry Twp., PA 106066

TMoon@ppg.com

PPG - \$5,000 Partner Level Sponsor

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PCA Commercial Conference Partner Level Sponsorship	\$5,000.00	0.00%	\$5,000.00
Sub Total				\$5,000.00
Tax				\$0.00
Paid				<b>-\$5,000.00</b>
<b>Total Due</b>				<b>\$0.00</b>