



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				-\$5,000.00
Total Due				\$0.00