



# Invoice

**From:**

Painting Contractors Association

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

Invoice Number INV-2023060630

Invoice Date June 20, 2023

**Total Due \$0.00**

**To:**

Titan Tools/Mike Collins  
1770 Fernbrook Ln N  
Plymouth, MN 55447  
763-553-7228  
collinsm@titantool.com

| Hrs/Qty | Service                                    | Rate/Price | Adjust | Sub Total  |
|---------|--|------------|--------|------------|
| 1       | Contractor Reboot Conference - Sponsorship | \$2,500.00 | 0.00%  | \$2,500.00 |

Sub Total \$2,500.00

Tax \$0.00

Paid **-\$2,500.00**

**Total Due \$0.00**