



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