



Invoice

From:

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

Invoice Number INV-2023060628

Invoice Date June 20, 2023

Due Date June 30, 2023

Total Due \$0.00

To:

Benjamin Moore Co./Rob Sheehan
101 Paragon Drive
Montvale, NJ 07645
Rob.Sheehan@benjaminmoore.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Contractor Reboot Conference - GOLD 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