



# Invoice

**From:**

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

Invoice Number INV-20233226

Invoice Date April 3, 2023

Due Date April 11, 2023

**Total Due \$0.00**

**To:**

Farrow & Ball  
310 Judson Street, Unit 11  
Viraj.Patel@farrow-ball.com

2023 PCA Annual Sponsorship

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2023 PCA Annual Sponsorship 2023 PCA Annual Sponsorship	\$3,750.00	0.00%	\$3,750.00

Sub Total \$3,750.00

Tax \$0.00

Paid **-\$3,750.00**

**Total Due \$0.00**