



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