



Invoice

From:

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

Invoice Number INV-2023-1133

Invoice Date January 17, 2023

Due Date January 20, 2023

Total Due \$0.00

To:

3M/Michael Chan
Home Improvement Division
Bldg 223-4N-02
St. Paul, MN 55144
mchan2@mmm.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2023 PCA Partner Level Sponsorship Renewal	\$25,000.00	0.00%	\$25,000.00
Sub Total				\$25,000.00
Tax				\$0.00
Paid				-\$25,000.00
Total Due				\$0.00

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.