



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.