



# 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.