



Invoice

From:

Painting Contractors Association

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

Invoice Number INV-2023060684

Invoice Date August 16, 2023

Total Due

\$0.00

To:

Benjamin Moore Co./Rob Sheehan
101 Paragon Drive
Montvale, NJ 07645
Rob.Sheehan@benjaminmoore.com

2023 PCA Spanish Conference in Orlando, FL

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2023 PCA Spanish Conference 2023 PCA Spanish Conference	\$2,500.00	0.00%	\$2,500.00

Sub Total \$2,500.00

Tax \$0.00

Paid **-\$2,500.00**

Total Due

\$0.00

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