



Invoice

From:

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

Invoice Number INV-2023060778
Order Number 2024Renewal
Invoice Date January 10, 2024
Due Date January 31, 2024

Total Due \$0.00

To:

Titan Tools/Mike Collins
1770 Fernbrook Ln N
Plymouth, MN 55447
763-553-7228
collinsm@titantool.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2024 Annual Sponsorship Renewal	\$2,500.00	0.00%	\$2,500.00
Sub Total				\$2,500.00
Tax				\$0.00
Paid				-\$2,500.00
Total Due				\$0.00