



Invoice

From:

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

Invoice Number INV-1688
Order Number GRACORenewal
Invoice Date June 7, 2024
Due Date June 14, 2024

Total Due \$0.00

To:

Graco
20500 David Koch Ave, Rogers, MN 55374
Drew_O_Ebeltoft@graco.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2024 Friend Level Sponsorship Renewal	\$5,500.00	0.00%	\$5,500.00

Sub Total \$5,500.00

Tax \$0.00

Paid **-\$5,500.00**

Total Due \$0.00