



Invoice

From:

Painting Contractors Association

2316 Millpark Drive

Maryland Heights 63043

United states

support@pcapainted.org

Invoice Number

INV-1695

Order Number

3M2024

Invoice Date

December 15,
2023

Due Date

December 31,
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	2024 PCA Sponsorship Renewal - Partner Level	\$27,500.00	0.00%	\$27,500.00

Sub Total \$27,500.00

Tax \$0.00

Paid **-\$27,500.00**

Total Due

\$0.00