



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