



Invoice

From:

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

Invoice Number INV-1679
Order Number 2024PURDY
Invoice Date December 14, 2023
Due Date December 31, 2023

Total Due \$0.00

To:

Purdy
101 W Prospect Ave, Ste 101, Cleveland, OH
44115
Amy.Kovach@sherwin.com

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

Sub Total \$5,500.00

Tax \$0.00

Paid **-\$5,500.00**

Total Due \$0.00