



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