



# 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**