



Invoice

From:

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

Invoice
 Number

INV-2023060764

Invoice Date

December 26, 2023

Total Due	\$0.00
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To:

Benjamin Moore Co./Rob Sheehan
 101 Paragon Drive
 Montvale, NJ 07645
 Rob.Sheehan@benjaminmoore.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	National Champion Sponsorship	\$100,000.00	0.00%	\$100,000.00

Sub Total	\$100,000.00
Tax	\$0.00
Paid	-\$100,000.00

Total Due	\$0.00
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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.