



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

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

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