



Invoice

From:

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

Invoice
Number

INV-2023060749

Invoice Date

December 8, 2023

Due Date

December 31, 2023

Total Due

\$0.00

To:

The Pittsburgh Paints Company/Carrie Plowman
400 Bertha Lamme Drive
Cranberry Twp., PA 106066
mmckernan@pittsburghpaints.com

2024 PCA Premier Level Sponsorship

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Premier Level Sponsorship	\$25,000.00	0.00%	\$25,000.00
Sub Total				\$25,000.00
Tax				\$0.00
Paid				-\$25,000.00
Total Due				\$0.00

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