Invoice

Invoice Number	INV-2023060696
Order Number	P.O. 3501795718
Invoice Date	September 1, 2023
Due Date	September 8, 2023
Total Due	**$69,000.00**

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

To:
3M/Aly Robb
3M Global
St Paul, MN 55144-1000
arobb@mmm.com

3M Videography Program - $69,000.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	3M Videography Project	$69,000.00	0.00%	$69,000.00

Sub Total	$69,000.00
Tax	$0.00
Total Due	**$69,000.00**

Thanks for choosing PCA | support@pcapainted.org