



Invoice

From:

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

Invoice Number INV-2023060696
 Order Number P.O. 3501795718
 Invoice Date September 1, 2023
 Due Date September 8, 2023

Total Due \$69,000.00

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
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1	3M Videography Project	\$69,000.00	0.00%	\$69,000.00
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Sub Total	\$69,000.00
Tax	\$0.00
Total Due	\$69,000.00