



Invoice

From:

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

Invoice Number INV-2023060641

Invoice Date June 26, 2023

Due Date June 30, 2023

Total Due \$0.00

To:

Graco
20500 David Koch Ave, Rogers, MN 55374
Drew_O_Ebeltoft@graco.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Contractor Reboot Sponsorship	\$7,500.00	0.00%	\$7,500.00
Sub Total				\$7,500.00
Tax				\$0.00
Paid				-\$7,500.00
Total Due				\$0.00

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