



# 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

<b>Total Due</b>	<b>\$0.00</b>
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**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	<b>-\$7,500.00</b>

<b>Total Due</b>	<b>\$0.00</b>
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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.