



# Invoice

**From:**

Painting Contractors Association

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

Invoice Number INV-20233233

Invoice Date April 10, 2023

**Total Due \$0.00**

**To:**

Rust-Oleum Corporation/Hector Amaro  
11 E. Hawthorn Pkwy  
Vernon Hills, IL 60061-1402  
HAmaro@rustoleum.com

PCA Annual Sponsorship

| Hrs/Qty | Service                | Rate/Price | Adjust | Sub Total  |
|---------|------------------------|------------|--------|------------|
| 1       | PCA Annual Sponsorship | \$5,000.00 | 0.00%  | \$5,000.00 |

Sub Total \$5,000.00

Tax \$0.00

Paid **-\$5,000.00**

**Total Due \$0.00**

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