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.

Paid