



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.