Invoice

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

Invoice Number	INV-2023060716
Invoice Date	October 23, 2023
Due Date	November 16, 2023
Total Due	**$0.00**

To:
Behr Process LLC/Amy Tow
1801 E Saint Andrew Pl
Santa Ana, CA 92705
Atow@behr.com

PCA Commercial Conference Sponsorship

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PCA Commercial Conference Sponsorship PCA Commercial Conference 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