



# 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
<b>Total Due</b>				<b>\$0.00</b>

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