



Invoice

From:

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

Invoice Number INV-2023060629
 Invoice Date June 20, 2023

Total Due	\$2,500.00
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To:

PPG Architectural Coatings, Inc./Taylor Moon
 400 Bertha Lamme Drive
 Cranberry Twp., PA 106066
 TMoon@ppg.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Contractor Reboot Conference - Sponsorship	\$2,500.00	0.00%	\$2,500.00

Sub Total	\$2,500.00
Tax	\$0.00
Total Due	\$2,500.00