



Invoice

From:

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

Invoice
 Number

INV-2023060728

Invoice Date

November 15, 2023

Due Date

December 31, 2023

Total Due

\$0.00

To:

3M/Michael Chan
 Home Improvement Division
 Bldg 223-4N-02
 St. Paul, MN 55144
 mchan2@mmm.com

PCA EXPO Booth 10'x10' #1100

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PCA EXPO Booth 10'x10' #1100	\$2,000.00	0.00%	\$2,000.00

Sub Total \$2,000.00

Tax \$0.00

Paid **-\$2,000.00**

Total Due

\$0.00

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