



Invoice

From:

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

Invoice Number INV-2023060681
 Invoice Date August 10, 2023
 Due Date October 1, 2023

| | |
|------------------|---------------|
| Total Due | \$0.00 |
|------------------|---------------|

To:

The Wooster Brush Company
 lisaswift@woosterbrush.com

Women in Paint Event Sponsorship

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---------|------------|--------|-----------|
|---------|---------|------------|--------|-----------|

| | | | | |
|---|--|------------|-------|------------|
| 1 | Women in Paint Event Sponsorship Women in Paint Event 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.