



Invoice

From:

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

Invoice Number INV-20230427

Invoice Date May 1, 2023

Due Date May 8, 2023

Total Due \$0.00

To:

Sherwin-Williams/Eddie Garcia
3540 N. Progress Avenue #201
Harrisburg, PA 17110
eduardo.garcia@sherwin.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PCA Speaker - Torlando Hakes: April 27, 2023 - Lancaster, PA	\$2,500.00	0.00%	\$2,500.00
Sub Total				\$2,500.00
Tax				\$0.00
Paid				-\$2,500.00
Total Due				\$0.00