



# Invoice

**From:**

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

Invoice  
Number

INV-2023060756

Invoice Date

December 15, 2023

Due Date

December 28, 2023

**Total Due**

**\$0.00**

**To:**

Sherwin-Williams Kansas City District/Demoan  
Eason  
Demoan.Eason@sherwin.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PCA Speaker - Chris Moore - December 8, 2023 Kansas City	\$2,500.00	0.00%	\$2,500.00
Sub Total				\$2,500.00
Tax				\$0.00
Paid				-\$2,500.00
<b>Total Due</b>				<b>\$0.00</b>