



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
Total Due				\$0.00