



Invoice

From:

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

Invoice Number INV-2023060631
Invoice Date August 10, 2023
Due Date August 10, 2023

Total Due \$0.00

To:

The Sherwin-Williams Company
Gabby.Torres@sherwin.com

Painting for Profit: Spanish Contractor Workshop
Orlando, FL

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Painting for Profit: Spanish Contractor Workshop Conference - Sponsorship	\$3,750.00	0.00%	\$3,750.00
Sub Total				\$3,750.00
Tax				\$0.00
Paid				-\$3,750.00
Total Due				\$0.00