



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