



Invoice

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

Invoice Number: INV-20241110
 Order Number: Seth Black
 Invoice Date: November 10, 2023
 Due Date: November 17, 2023

Total Due \$0.00

To:
 Sherwin-Williams Boston District Office/Seth Black
 770 Dedham Street
 Canton, MA 02021
 Seth.C.Black@sherwin.com

PCA is invoicing for Nick Slavik's presentation - January 9, 2024.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PCA Speaker Nick Slavik: January 9, 2024	\$2,500.00	0.00%	\$2,500.00

Sub Total	\$2,500.00
Tax	\$0.00
Paid	-\$2,500.00
Total Due	\$0.00