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

Paid

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**