



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