

Invoice

From:	Invoice Number	INV-20233241
Painting Contractors Association	Order Number	BORI-202301
2316 Millpark Drive	Invoice Date	May 2, 2023
Maryland Heights 63043	Due Date	May 9, 2023
United states	Total Due	\$0.00
support@pcapainted.org		\$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 presentations at the 2023 Boston Pro Show event and Rhode Island Pro Show event Held April 26 - 27, 2023.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PCA Speaker Nick Slavik: April 26, 2023 Nick approved special speaker fee - \$2,500.00 for this event	\$2,500.00	0%	\$2,500.00
1	PCA Speaker - Nick Slavik: April 27, 2023 Nick approved special speaker fee - \$2,500.00 for this event.	\$2,500.00	0.00%	\$2,500.00
				\$5,000.00
			Sub Total Tax	
			Paid	
		Total Du	e	\$0.00





