



Invoice

From:

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

Invoice Number INV-2023060705
 Invoice Date September 29, 2023
 Due Date October 4, 2023

Total Due	\$0.00
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To:

Sherwin-Williams Salt Lake City District/Nick
 Fillouer
 563 W. 500 S
 Bountiful, UT 84010
 nick.d.fillouer@sherwin.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PCA Speaker: Torlando Hakes - October 4, 2023	\$2,500.00	0.00%	\$2,500.00
Sub Total				\$2,500.00
Tax				\$0.00
Paid				-\$2,500.00
Total Due				\$0.00

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.