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**

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**

Paid

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

Thanks for choosing PCA | support@pcapainted.org