



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

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