



Invoice

From:

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

Invoice
 Number

INV-2023060727

Invoice Date

November 15, 2023

Due Date

November 24, 2023

Total Due

\$0.00

To:

Sherwin-Williams Indianapolis Sales
 District/Salvador DeLuna
 Salvador.DeLunaJr@sherwin.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
---------	---------	------------	--------	-----------

1

PCA Speaker Torlando Hakes:
 Indianapolis, IN - 11/8/2023

\$2,500.00

0.00%

\$2,500.00

Sub Total

\$2,500.00

Tax

\$0.00

Paid

-\$2,500.00

Total Due

\$0.00