



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