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**

Paid