



# 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:<br>Indianapolis, IN - 11/8/2023 | \$2,500.00 | 0.00%  | \$2,500.00         |
| Sub Total        |                                                             |            |        | \$2,500.00         |
| Tax              |                                                             |            |        | \$0.00             |
| Paid             |                                                             |            |        | <b>-\$2,500.00</b> |
| <b>Total Due</b> |                                                             |            |        | <b>\$0.00</b>      |