



# 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				<b>-\$2,500.00</b>
<b>Total Due</b>				<b>\$0.00</b>