



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