



Invoice

From:

Painting Contractors Association

2316 Millpark Drive
Maryland Heights 63043
United states
support@pcapainted.org

Invoice Number INV-20230427

Invoice Date April 29, 2023

Due Date May 8, 2023

Total Due \$0.00

To:

Sherwin-Williams/Kristy Posey
2123 Oak Grove
Suite 324
Walnut Creek, CA 94598
kristy.l.posey@sherwin.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PCA Speaker - Juan Vasquez : April 27, 2023 - Bay District	\$2,500.00	0.00%	\$2,500.00

Sub Total \$2,500.00

Tax \$0.00

Paid **-\$2,500.00**

Total Due \$0.00