Invoice

From:
Painting Contractors Association
2316 Millpark Drive
Maryland Heights 63043
United states
support@pcapainted.org

To:
Sherwin-Williams/Geoff Miller
Geoffrey.R.Miller@sherwin.com

Invoice Number	INV-20230504
Invoice Date	May 9, 2023
Due Date	May 18, 2023
Total Due	**$0.00**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PCA Speaker - Chris Moore - 5/4/2023 - Calgary Billed at 2022 rate	$2,000.00	0.00%	$2,000.00

Sub Total	$2,000.00
Tax	$0.00
Paid	-$2,000.00
Total Due	**$0.00**

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid