



Invoice

From:

Painting Contractors Association

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

Invoice Number INV-20230303

Invoice Date March 3, 2023

Due Date March 10, 2023

Total Due \$0.00

To:

Sherwin-Williams/Kirill Tchernykh
1045 St. James Street
Winnipeg, MB R3H 1B1
Canada
Kirill.Tchernykh@sherwin.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PCA Speaker - Chris Moore Sherwin-Williams Event - Winnipeg 3/2/2023	\$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.