



Invoice

From:

Painting Contractors Association

2316 Millpark Drive

Maryland Heights 63043

United states

support@pcapainted.org

Invoice Number INV-2023060636

Invoice Date June 30, 2023

Total Due

\$0.00

To:

The Sherwin-Williams Company

101 W Prospect Ave, Cleveland, OH 44115

dan.j.disbrow@sherwin.com

2024 PCA EXPO Booth Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	2024 PCA EXPO Booth Invoice #707 707 - 713, 806 - 812 20'x40'	\$2,000.00	0.00%	\$16,000.00

Sub Total \$16,000.00

Tax \$0.00

Paid **-\$16,000.00**

Total Due

\$0.00

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