



# Invoice

**From:**

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

Invoice  
Number

INV-2023060763

Invoice Date

December 26, 2023

**Total Due**

**\$100,000.00**

**To:**

The Sherwin-Williams Company  
Gabby.Torres@sherwin.com

2024 PCA National Champion Annual Sponsorship

| Hrs/Qty          | Service                                       | Rate/Price   | Adjust | Sub Total           |
|------------------|-----------------------------------------------|--------------|--------|---------------------|
| 1                | 2024 PCA National Champion Annual Sponsorship | \$100,000.00 | 0.00%  | \$100,000.00        |
| Sub Total        |                                               |              |        | \$100,000.00        |
| Tax              |                                               |              |        | \$0.00              |
| <b>Total Due</b> |                                               |              |        | <b>\$100,000.00</b> |

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