



# 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.