



Invoice

From:

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

Invoice Number INV-1727
Invoice Date August 8, 2024
Due Date August 30, 2024

Total Due \$0.00

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PCA Speaker - Juan Vasquez - Asheville NC Sales District - July 25, 2024 The Ashville North Carolina Sales District hosted a ACA Entre Pros Event	\$2,000.00	0.00%	\$2,000.00
Sub Total				\$2,000.00
Tax				\$0.00
Paid				-\$2,000.00
Total Due				\$0.00