



# Invoice

**From:**

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

Invoice Number INV-20240327282007

Order Number SPJuanVazquez

Invoice Date April 2, 2024

Due Date April 26, 2024

**Total Due \$0.00**

**To:**

Sherwin-Williams Salt Lake City District/Nick  
 Fillouer  
 563 W. 500 S  
 Bountiful, UT 84010  
 nick.d.fillouer@sherwin.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PCA Speaker - Juan Vasquez - April 2, 2024 - Salt Lake City, UT Spanish - Residential Repaint Conference	\$2,500.00	0.00%	\$2,500.00

Sub Total \$2,500.00

Tax \$0.00

Paid **-\$2,500.00**

**Total Due \$0.00**

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