



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.