



Invoice

From:

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

Invoice
 Number

INV-2023060703

Invoice Date

September 26, 2023

Due Date

October 31, 2023

Total Due	\$0.00
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To:

Sherwin-Williams/Brad Perraut
 brad.c.perraut@sherwin.com

Contractor Reboot Sponsorship/Seattle District

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Contractor Reboot Sponsorship/Seattle District Contractor Reboot Sponsorship/Seattle District	\$3,750.00	0.00%	\$3,750.00

Sub Total	\$3,750.00
Tax	\$0.00
Paid	-\$3,750.00
Total Due	\$0.00

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