



Invoice

From:

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

Invoice Number INV-2023060686
 Invoice Date August 22, 2023
 Due Date August 29, 2023

Total Due	\$0.00
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To:

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

This invoice is for PCA Speakers booked in June & July 2023 by Sherwin-Williams Districts

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	June 20, 2023 - Indianapolis, IN Speaker: Nick Slavik Point of Contact: Chance DeBoor	\$2,000.00	0%	\$2,000.00
1	July 13, 2023 - Austin TX Speaker: Juan Vasquez Point of Contact: Bob Schmalz	\$2,000.00	0.00%	\$2,000.00
Sub Total				\$4,000.00
Tax				\$0.00
Paid				-\$4,000.00
Total Due				\$0.00