



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

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