



# Invoice

**From:**

Painting Contractors Association

2316 Millpark Drive

Maryland Heights 63043

United states

support@pcapainted.org

Invoice Number INV-20230531

Invoice Date May 31, 2023

Due Date June 8, 2023

**Total Due \$0.00**

**To:**

The Sherwin-Williams/Gabby Torres

101 W. Prospect Rd; Ste. 300

Cleveland, OH 44115

freddy.carrillo@sherwin.com

Sherwin-Williams agreed to pay the Business Foundation registration fee for individuals that enrolled using the 100% off promo code.

| Hrs/Qty          | Service                                | Rate/Price | Adjust | Sub Total     |
|------------------|----------------------------------------|------------|--------|---------------|
| 1                | Miguel Perez (United Brothers Painting | \$595.00   | 0.00%  | \$595.00      |
| Sub Total        |                                        |            |        | \$595.00      |
| Tax              |                                        |            |        | \$0.00        |
| Paid             |                                        |            |        | -\$595.00     |
| <b>Total Due</b> |                                        |            |        | <b>\$0.00</b> |