



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
Total Due				\$0.00