Invoice

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

To:
The Sherwin-Williams/Gabby Torres
101 W. Prospect Rd; Ste. 300
Cleveland, OH 44115
freddy.carrillo@sherwin.com

Invoice Number	INV-20230531
Invoice Date	May 31, 2023
Due Date	June 8, 2023
Total Due	**$0.00**

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**

Paid