



Invoice

From:

Painting Contractors Association

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

Invoice
Number

INV-2023060694

Invoice Date

August 25, 2023

Due Date

September 15, 2023

Total Due

\$0.00

To:

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

PCA Commercial Conference Premier Sponsorship

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PCA Commercial Conference Premier Sponsorship PCA Commercial Conference Premier Sponsorship	\$15,000.00	0.00%	\$15,000.00
Sub Total				\$15,000.00
Tax				\$0.00
Paid				-\$15,000.00
Total Due				\$0.00

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.