



# 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
<b>Total Due</b>				<b>\$0.00</b>

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