



Invoice

From:

Painting Contractors Association

2316 Millpark Drive

Maryland Heights 63043

United states

support@pcapainted.org

Invoice
Number

INV-20221210

Order
Number

SW Detroit Sales
Dist.

Invoice Date

December 13, 2022

Due Date

December 16, 2022

Total Due

\$2,000.00

To:

The Sherwin-Williams Company

Gabby.Torres@sherwin.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Sponsored - Residential Repaint Contractor Build Your Business Summit Class was held December 9, 2022	\$2,000.00	0.00%	\$2,000.00
Sub Total				\$2,000.00
Tax				\$0.00
Total Due				\$2,000.00