



From: Painting Contractors Association 2316 Millpark Drive	Invoice Number	INV-20221210	
	Order Number	SW Detroit Sales Dist.	
Maryland Heights 63043 United states	Invoice Date	December 13, 2022	
support@pcapainted.org	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 Tota		\$2,000.00
		Tax	(	\$0.00
		Total Due		\$2,000.00