



Invoice

From:

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

Invoice
Number

INV-20221202

Invoice Date December 13, 2022

Total Due \$2,000.00

To:

The Sherwin-Williams
michael.d.williams@sherwin.com

This invoice is for The Residential Repaint Conference held December 2, 2022

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Phase II: Spanish Presentation - "Bidding Processes Customer Relationships 12/2/2022 - Speaker Juan Vasquez	\$2,000.00	0.00%	\$2,000.00
Sub Total				\$2,000.00
Tax				\$0.00
Total Due				\$2,000.00

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