Invoice

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

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

Invoice Number	INV-20221202
Invoice Date	December 13, 2022
Total Due	**$2,000.00**

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**

Paid

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

Thanks for choosing PCA | support@pcapainted.org