



Invoice

From:

Painting Contractors Association

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

Invoice Number INV-20233237

Invoice Date April 26, 2023

Due Date May 4, 2023

Total Due \$0.00

To:

Sherwin-Williams/Ryan Caho
3231 N Green River Rd
Ste. 320
Evansville, IN 47715
Katie.L.Moses@sherwin.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PCA Speaker - Chris Moore: Tri State District Proshow - April 20 2023 Rebooked from 2022. Honoring 2022 price.	\$2,000.00	0.00%	\$2,000.00
Sub Total				\$2,000.00
Tax				\$0.00
Paid				-\$2,000.00
Total Due				\$0.00