



Invoice

From:

Painting Contractors Association

2316 Millpark Drive

Maryland Heights 63043

United states

support@pcapainted.org

Invoice
Number

INV-2023060760

Invoice Date

December 19, 2023

Due Date

December 28, 2023

Total Due

\$0.00

To:

Sherwin-Williams/Marcus Brubaker

5601 South Broadway

Suite 370

Littleton, CO 80121

Marcus.A.Brubaker@sherwin.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PCA Speaker - Juan Vasquez: December 12-13, 2023 - Littleton, CO	\$4,500.00	0.00%	\$4,500.00
Sub Total				\$4,500.00
Tax				\$0.00
Paid				-\$4,500.00
Total Due				\$0.00