



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