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**

Paid