



Invoice

From:

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

Invoice Number INV-2023060814
Order Number SP362024
Invoice Date February 2, 2024
Due Date February 16, 2024

Total Due \$0.00

To:

Sherwin-Williams/Diego Ascencio
1051 Perimeter Drive
Schaumburg, IL 60173
Diego.Ascencio@sherwin.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PCA Speaker - Nick Slavik - 3/6/2024 - Chicago, IL	\$2,500.00	0.00%	\$2,500.00
Sub Total				\$2,500.00
Tax				\$0.00
Paid				-\$2,500.00
Total Due				\$0.00