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**

Paid