



Invoice

From:

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

Invoice Number INV-20221202
Order Number Cincinnati-Dayton Dist.
Invoice Date December 13, 2022
Due Date December 23, 2022

Total Due \$0.00

To:

Sherwin-Williams - Cincinnati-Dayton OH Dist.
9032 Union Center Blvd; Suite 101
West Chester, OH 45069
Dan.r.kinnett@sherwin.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	How to Professionalize Your Business" 12/2/2022 - Speaker Nick Slavik	\$2,000.00	0.00%	\$2,000.00
Sub Total				\$2,000.00
Tax				\$0.00
Paid				-\$2,000.00
Total Due				\$0.00

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.