Invoice

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

Invoice Number	INV-2023060701
Invoice Date	September 19, 2023
Due Date	September 29, 2023
Total Due	**$60,000.00**

To:
The Sherwin-Williams Company
Gabby.Torres@sherwin.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2023: 4th Quarter - PCA Business Training Sponsorship	$60,000.00	0.00%	$60,000.00

Sub Total	$60,000.00
Tax	$0.00
Total Due	**$60,000.00**

Paid

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