



Invoice

From:

Painting Contractors Association

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

Invoice Number INV-2023060687

Invoice Date August 22, 2023

Due Date August 29, 2023

Total Due	\$0.00
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To:

Sherwin-Williams/Bob Schmalz
8627 Mopac Expressway
Suite 210
Austin, TX 78759
Robert.J.Schmalz@sherwin.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	July 13, 2023 - Austin TX ProShow Speaker: Juan Vazquez	\$2,000.00	0.00%	\$2,000.00

Sub Total	\$2,000.00
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Tax	\$0.00
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Paid	-\$2,000.00
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Total Due	\$0.00
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