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**

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
Tax	$0.00
Paid	-$2,000.00
Total Due	**$0.00**

Paid