



Invoice

From:

[Painting Contractors Association](#)

2316 Millpark Drive

Maryland Heights 63043

United states

support@pcapainted.org

Invoice Number INV-2023060827

Order Number CMSpeakerBureau

Invoice Date April 2, 2024

Due Date April 26, 2024

Total Due

\$0.00

To:

Sherwin-Williams Canadian Sales District/Rick

Marziliano

rmarziliano@sherwin.com

The Sherwin-Williams Canada East Area Sales District booked PCA Speaker Chris Moore for a Sales Rep Training Day

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PCA Speaker - Chris Moore - 3/26/24 - The Hyatt Place Toronto	\$2,500.00	0.00%	\$2,500.00

Sub Total \$2,500.00

Tax \$0.00

Paid **-\$2,500.00**

Total Due

\$0.00

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