Invoice

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

Invoice Number	INV-2023060816
Order Number	SPDecember
Invoice Date	January 9, 2024
Due Date	January 19, 2024
Total Due	**$0.00**

To:
The Sherwin-Williams/Gabby Torres
101 W. Prospect Rd; Ste. 300
Cleveland, OH 44115
freddy.carrillo@sherwin.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PCA Speaker - Chris Moore - 12/8/2024 - Kansas City	$2,000.00	0.00%	$2,000.00
1	PCA Speaker - Torlando Hakes - 12/13/2024 - Cinncinnati-Dayton Sales District	$2,000.00	0.00%	$2,000.00
1	PCA Speaker - Juan Vasquez - 12/12-13/2024 - Denver, CO	$4,000.00	0.00%	$4,000.00

Sub Total	$8,000.00
Tax	$0.00
Paid	-$8,000.00
Total Due	**$0.00**

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