



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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PCA Speaker - Chris Moore - 12/8/2024 - Kansas City	\$2,000.00	0%	\$2,000.00
1	PCA Speaker - Torlando Hakes - 12/13/2024 - Cincinnati-Dayton Sales District	\$2,000.00	0%	\$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.