Invoice

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

Invoice Number	INV-20230332
Invoice Date	March 9, 2023
Due Date	March 30, 2023
Total Due	**$0.00**

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

Paid

2023 Annual Sponsorship Renewal (Q1 quarterly payments)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2023 PCA Annual Sponsorship 2023 PCA Annual Sponsorship (Sherwin Williams)(Q1 quarterly payments)	$25,000.00	0.00%	$25,000.00

Sub Total	$25,000.00
Tax	$0.00
Paid	-$25,000.00
Total Due	**$0.00**

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