



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

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.