



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.