



# 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<br>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.