



Invoice

From:

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

Invoice Number INV-2023060817
 Order Number SPJanuary
 Invoice Date February 2, 2024
 Due Date February 16, 2024

Total Due	\$0.00
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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
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1	PCA Speaker - Nick Slavik - 1/9/2024 - Boston, MA	\$2,000.00	0.00%	\$2,000.00
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Sub Total	\$2,000.00
Tax	\$0.00
Paid	-\$2,000.00

Total Due	\$0.00
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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.