Invoice

Invoice Number	INV-2023060817
Order Number	SPJanuary
Invoice Date	February 2, 2024
Due Date	February 16, 2024
Total Due	**$0.00**

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

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

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PCA Speaker - Nick Slavik - 1/9/2024 - Boston, MA	$2,000.00	0.00%	$2,000.00

Sub Total	$2,000.00
Tax	$0.00
Paid	-$2,000.00
Total Due	**$0.00**

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

Thanks for choosing PCA | support@pcapainted.org