



Invoice

From:

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

Invoice
Number

INV-20221213

Order
Number

Tag Marketing -
November, 2022

Invoice Date

December 13, 2022

Due Date

December 30, 2022

Total Due

\$8,000.00

To:

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

This invoice is for PCA speakers booked for Sherwin-William Events - November 2022

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Phase I: Twin Cities Dist. - Rogers, MN 11/4/22 - Speaker Nick Slavik	\$2,000.00	0%	\$2,000.00
1	Phase II: New Jersey Costal District - Manahawkin, NJ 11/7/22 - Speaker Torlando Hakes	\$1,500.00	0%	\$1,500.00
1	Phase II: Phoenix AZ Dist. - Multi-Day Event 11/9-10/22 - Speaker Juan Vasquez	\$1,500.00	0%	\$1,500.00
1	Phase II: Denver CO District Multi-Day Event 11/9-10/22 - Speaker Torlando Hakes	\$1,500.00	0%	\$1,500.00
1	Phase II: Omaha NE District 11/18/22 - Speaker Nick Slavik	\$1,500.00	0.00%	\$1,500.00
Sub Total				\$8,000.00



Invoice

Tax \$0.00

Total Due	\$8,000.00
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Paid