Invoice

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

Invoice Number	INV-2023060623
Invoice Date	June 6, 2023
Due Date	June 14, 2023
Total Due	**$0.00**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PCA Speaker - Chris Moore - 5/2/2023 - District Sale BC Metro Rebooked from 2022. Billed at 2022 rate	$1,500.00	0.00%	$1,500.00
1	PCA Speaker - Chris Moore: May 4, 2023 -Calgary, AB Canada District Rebooked from 2022. Billed at 2022 rate	$1,500.00	0.00%	$1,500.00
1	PCA Speaker - Chris Moore - May 17, 2023 - Madison, WI District	$2,000.00	0.00%	$2,000.00

Sub Total	$5,000.00
Tax	$0.00
Paid	-$5,000.00
Total Due	**$0.00**

Thanks for choosing PCA | support@pcapainted.org