



Invoice

From:

Painting Contractors Association

2316 Millpark Drive

Maryland Heights 63043

United states

support@pcapainted.org

Invoice Number INV-2023060623

Invoice Date June 6, 2023

Due Date June 14, 2023

Total Due \$0.00

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
1	PCA Speaker - Chris Moore - 5/2/2023 - District Sale BC Metro Rebooked from 2022. Billed at 2022 rate	\$1,500.00	0%	\$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%	\$1,500.00
1	PCA Speaker - Chris Moore - May 17, 2023 - Madison, WI District	\$2,000.00	-0%	\$2,000.00

Sub Total \$5,000.00

Tax \$0.00

Paid **-\$5,000.00**

Total Due \$0.00