



Invoice

From:

Painting Contractors Association

2316 Millpark Drive

Maryland Heights 63043

United states

support@pcapainted.org

Invoice
Number

INV-2023060729

Order Number

October2023

Invoice Date

November 16, 2023

Due Date

November 24, 2023

Total Due

\$6,000.00

To:

The Sherwin-Williams Company

Gabby.Torres@sherwin.com

Invoicing Sherwin-Williams for PCA Speakers book during October, 2023

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PCA Speaker - Torlando Hakes: October 4, 2023 - Salt Lake City UT Sales District	\$2,000.00	0%	\$2,000.00
2	PCA Speaker - Juan Vasquez: October 11-12, 2023 - Los Angeles, CA Sales District	\$2,000.00	0.00%	\$4,000.00

Sub Total

\$6,000.00

Tax

\$0.00

Total Due

\$6,000.00