



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