



Invoice

From:

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

Invoice Number INV-2023060638

Invoice Date June 23, 2023

Due Date July 31, 2023

Total Due \$0.00

To:

The Sherwin-Williams Company
Gabby.Torres@sherwin.com

Women in Paint Event Sponsorship

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Women in Paint Event Sponsorship	\$15,000.00	0.00%	\$15,000.00
Sub Total				\$15,000.00
Tax				\$0.00
Paid				-\$15,000.00
Total Due				\$0.00

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.