



Invoice

From:

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

Invoice Number INV-20230427
 Invoice Date May 1, 2023
 Due Date May 8, 2023

Total Due	\$0.00
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To:

Sherwin-Williams/Eddie Garcia
 3540 N. Progress Avenue #201
 Harrisburg, PA 17110
 eduardo.garcia@sherwin.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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1	PCA Speaker - Torlando Hakes: April 27, 2023 - Lancaster, PA	\$2,500.00	0.00%	\$2,500.00
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Sub Total	\$2,500.00
Tax	\$0.00
Paid	-\$2,500.00

Total Due	\$0.00
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