



Invoice

From:

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

Invoice Number INV-2023060633
 Invoice Date June 21, 2023
 Due Date June 30, 2023

Total Due	\$0.00
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To:

Sherwin-Williams/Chance DeBoor
 Chance.DeBoor@sherwin.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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1	PCA Speaker - Nick Slavik - 6.20.23 - Indianapolis IN	\$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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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.