



Invoice

From:

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

Invoice Number INV-20230531
 Invoice Date May 31, 2023
 Due Date June 8, 2023

Total Due	\$0.00
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To:

The Sherwin-Williams/Gabby Torres
 101 W. Prospect Rd; Ste. 300
 Cleveland, OH 44115
 freddy.carrillo@sherwin.com

Sherwin-Williams agreed to pay the Business Foundation registration fee for individuals that enrolled using the 100% off promo code.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Miguel Perez (United Brothers Painting	\$595.00	0.00%	\$595.00

Sub Total	\$595.00
Tax	\$0.00
Paid	-\$595.00
Total Due	\$0.00