



Invoice

From:

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

Invoice Number INV-20233237
 Invoice Date April 26, 2023
 Due Date May 4, 2023

Total Due	\$0.00
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To:

Sherwin-Williams/Ryan Caho
 3231 N Green River Rd
 Ste. 320
 Evansville, IN 47715
 Katie.L.Moses@sherwin.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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1	PCA Speaker - Chris Moore: Tri State District Proshow - April 20 2023 Rebooked from 2022. Honoring 2022 price.	\$2,000.00	0.00%	\$2,000.00
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Sub Total	\$2,000.00
Tax	\$0.00
Paid	-\$2,000.00
Total Due	\$0.00