



# 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

<b>Total Due</b>	<b>\$0.00</b>
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**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
<b>Total Due</b>	<b>\$0.00</b>

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