



Invoice

From:

Painting Contractors Association

2316 Millpark Drive

Maryland Heights 63043

United states

support@pcapainted.org

Invoice Number INV-2023060822

Order Number SPBURSTL0313

Invoice Date February 22, 2024

Due Date March 13, 2024

Total Due

\$0.00

To:

Sherwin-Williams St. Louis MO Sales District/Kris

Klaustermeier

2145 Schuetz Rd.

St. Louis, MO 63146

kristopher.l.klaustermeier@sherwin.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PCA Speaker - Nick Slavik - 3/13/2024 - St. Louis, MO	\$2,500.00	0.00%	\$2,500.00
Sub Total				\$2,500.00
Tax				\$0.00
Paid				-\$2,500.00
Total Due				\$0.00