



# Invoice

**From:**

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

Invoice Number INV-20231103

Invoice Date May 18, 2023

Due Date May 31, 2023

**Total Due \$0.00**

**To:**

Greater Lowell Technical High School/Tim Duby  
250 Pawtucket Blvd  
Tyngsboro, MA 01879  
tduby@gltech.org

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2023 Affiliate Membership Renewal Fee Honoring 2023 renewal promotion - save \$100 off	\$399.00	0.00%	\$399.00

Sub Total \$399.00

Tax \$0.00

Paid **-\$399.00**

**Total Due \$0.00**