



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