Invoice

Invoice Number	INV-20231103
Invoice Date	May 18, 2023
Due Date	May 31, 2023
Total Due	**$0.00**

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

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

Paid

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**