



Invoice

From:

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

Invoice Number INV-2023-1527

Invoice Date February 1, 2023

Due Date February 6, 2023

Total Due \$0.00

To:

Lehigh Career and Technical Institute
(LCTI)/Keith Lyons
4500 Education Park Dr
Scnecksville, PA 18078
lyonsk@lcti.org

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2023 Annual Affiliate Membership Enrollment Fee	\$499.00	0.00%	\$499.00
Sub Total				\$499.00
Tax				\$0.00
Paid				-\$499.00
Total Due				\$0.00