



Invoice

From:

[Painting Contractors Association](#)

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

Invoice Number INV-2023-89

Invoice Date January 13, 2023

Due Date January 17, 2023

Total Due	\$0.00
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To:

Malningarvinna Carls/Carl GrÃ¸nz
Jorundarholt 126
Akranes
Iceland
300
carl@mvc.is

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PCA Membership Annual Fee	\$399.00	0.00%	\$399.00

Sub Total	\$399.00
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Tax	\$0.00
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Paid	-\$399.00
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Total Due	\$0.00
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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.