



Invoice

From:

Painting Contractors Association

2316 Millpark Drive

Maryland Heights 63043

United states

support@pcapainted.org

Invoice
Number

INV-08282024

Invoice Date

September 16, 2024

Total Due

\$0.00

To:

A R Pierrepont Co Inc/Jeffrey Sturtz

154 Berkeley St

Rochester, NY 14607

pierrepont@arpcoinc.com

2024 - 2025 PCA Contractor Membership Renewal

Make check payable to: Painting Contractors Association

Mail to: PCA; 2316 Millpark Drive; Maryland Heights, MO 63043

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PCA Contractor Membership Renewal	\$499.00	0.00%	\$499.00

Sub Total \$499.00

Tax \$0.00

Paid **-\$499.00**

Total Due

\$0.00