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

Paid

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**