



Invoice

From:

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

Invoice
Number

INV-20240327282019

Invoice Date

May 13, 2024

Due Date

May 20, 2024

Total Due

\$0.00

To:

Alpine Painting & Sandblasting Contractors--
Accounts Payable
17 Florida Ave
Paterson, NJ 07503
ap@alpinepainting.com
dave@AlpinePainting.com

Annual PCA Membership Renewal

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

Sub Total \$499.00

Tax \$0.00

Paid **-\$499.00**

Total Due

\$0.00