



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