



# 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<br>Annual PCA Membership Renewal | \$499.00   | 0.00%  | \$499.00  |

Sub Total \$499.00

Tax \$0.00

Paid **-\$499.00**

**Total Due**

**\$0.00**