



Invoice

From:

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

Invoice Number INV-pcarenewal20240327282035
Order Number pca renewal 2024/12/16
Invoice Date December 16, 2024

Total Due	\$0.00
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To:

Prithvi R
priths@me.com

annual pca renewal

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	annual pca renewal annual pca renewal	\$0.00	0.00%	\$0.00
Sub Total				\$0.00
Tax				\$0.00
Total Due				\$0.00

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.