



Invoice

From:

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

Invoice
Number

INV-20240327282029

Invoice Date

November 20, 2024

Due Date

November 27, 2024

Total Due

\$0.00

To:

Common Links Construction LLC--Carrie Burazin
17150 Pheasant Dr
Brookfield, WI 53005-4401
mcartwright@clcbuild.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