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**

Paid