



Invoice

From:

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

Invoice
Number

INV-20240327282017

Invoice Date

May 10, 2024

Due Date

June 7, 2024

Total Due

\$0.00

To:

Greater Lowell Technical High School/Tim Duby
250 Pawtucket Blvd
Tyngsboro, MA 01879
tduby@gltech.org

Annual PCA Renewal

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Membership Renewal Annual PCA Renewal	\$499.00	0.00%	\$499.00

Sub Total \$499.00

Tax \$0.00

Paid **-\$499.00**

Total Due

\$0.00