



Invoice

From:

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

Invoice Number INV-20240327282018

Order Number 2024AFFMember

Invoice Date May 13, 2024

Due Date May 13, 2024

Total Due \$0.00

To:

iContractor.net/Ferando
fernando@icontractor.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2024 PCA Affiliate Membership Renewal	\$499.00	0.00%	\$499.00
Sub Total				\$499.00
Tax				\$0.00
Paid				-\$499.00
Total Due				\$0.00