



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