



Invoice

From:

Painting Contractors Association

2316 Millpark Drive

Maryland Heights 63043

United states

support@pcapainted.org

Invoice
Number

INV-20240327282037

Invoice Date

May 1, 2025

Due Date

June 5, 2025

Total Due

\$0.00

To:

Greater Lowell Technical High School/Tim Duby

250 Pawtucket Blvd

Tyngsboro, MA 01879

tduby@gltech.org

PCA Annual Affiliate Renewal

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