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**

Paid