



# 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
<b>Total Due</b>				<b>\$0.00</b>