



# Invoice

**From:**

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

Invoice  
Number

INV-20240327282027

Invoice Date

October 21, 2024

Due Date

October 28, 2024

**Total Due**

**\$499.00**

**To:**

Dunkman Paint and Wallcovering LLC--Rander  
Jander  
1370 Pine Way  
Sanford, FL 32773-7224  
Rjander@dunkmanpaint.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Annual PCA Renewal Annual Renewal of PCA Membership	\$499.00	0.00%	\$499.00
Sub Total				\$499.00
Tax				\$0.00
<b>Total Due</b>				<b>\$499.00</b>