



Invoice

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

Invoice Number INV-20240327282050
 Order Number Annual Renewal
 Invoice Date August 11, 2025
 Due Date August 18, 2025

Total Due \$0.00

To:
 Greco Painting Inc--Ron
 PO Box 18410
 Tucson, AZ 85731
 ron@grecopaintinginc.com

Annual Renewal for PCA Membership

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

Total Due \$0.00