



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
1	Annual PCA Membership Renewal	\$499.00	0.00%	\$499.00

Sub Total \$499.00

Tax \$0.00

Paid **-\$499.00**

Total Due

\$0.00