

Invoice

From:	Invoice Number	INV-020240517
Painting Contractors Association	Order Number	HICouncil
2316 Millpark Drive	Invoice Date	May 16, 2024
Maryland Heights 63043	Due Date	May 31, 2024
United states	Total Due	\$0.00
support@pcapainted.org	Total Due	\$0.00

To:

PCA Hawaii Council/Dean Nagatoshi P.O. Box 22597 Honolulu, HI 96283-2597 dean@pdcahawii.org

2024 Membership Renewal for PCA Hawaii Council Member

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2024 Membership Renewal 2024 Membership Renewal for M. Shiroma Painting Company	\$499.00	0.00%	\$499.00

Total Due	\$0.00
Paid	-\$499.00
Тах	\$0.00
Sub Total	\$499.00