



Invoice

From:

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

Invoice Number INV-020240517
Order Number HICouncil
Invoice Date May 16, 2024
Due Date May 31, 2024

Total Due \$0.00

To:

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

Sub Total	\$499.00
Tax	\$0.00
Paid	-\$499.00

Total Due \$0.00