Invoice

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

Invoice Number	INV-2023060676
Invoice Date	July 27, 2023
Total Due	**$0.00**

To:
KAH
67 Cummings Road
Hanover, NH 03755
eagbugbla@kah.kendal.org

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2023-2024 Contractor Membership Renewal	$399.00	0.00%	$399.00

Sub Total	$399.00
Tax	$0.00
Paid	-$399.00
Total Due	**$0.00**

Paid