



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
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1	2023-2024 Contractor Membership Renewal	\$399.00	0.00%	\$399.00
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Sub Total \$399.00

Tax \$0.00

Paid **-\$399.00**

Total Due \$0.00