



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