



# 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     |
| <b>Total Due</b> |                                         |            |        | <b>\$0.00</b> |