



Invoice

From:

Painting Contractors Association

2316 Millpark Drive

Maryland Heights 63043

United states

support@pcapainted.org

Invoice
Number

INV-20240327282023

Invoice Date

August 6, 2024

Due Date

August 13, 2024

Total Due

\$0.00

To:

Quad City Finishing Contractors Association--

Rick Lundvall

1983 Spruce Hills Drive

Bettendorf, IA 52722

rick@quadcityfca.org

Annual PCA Affiliate Membership Renewal

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Membership Renewal Annual PCA Affiliate Membership Renewal	\$499.00	0.00%	\$499.00

Sub Total \$499.00

Tax \$0.00

Paid **-\$499.00**

Total Due

\$0.00