



# Invoice

**From:**

[Painting Contractors Association](#)

2316 Millpark Drive

Maryland Heights 63043

United states

[support@pcapainted.org](mailto:support@pcapainted.org)

Invoice Number INV-2023060824

Invoice Date March 12, 2024

Due Date March 19, 2024

**Total Due \$0.00**

**To:**

Rochester City School District--Richard Keefer

131 West Broad Street

Rochester, NY 14614

[Richard.Keefer@rcsdk12.org](mailto:Richard.Keefer@rcsdk12.org)

Annual PCA Membership Renewal

| Hrs/Qty | Service                                             | Rate/Price | Adjust | Sub Total |
|---------|-----------------------------------------------------|------------|--------|-----------|
| 1       | Membership Renewal<br>Annual PCA Membership Renewal | \$499.00   | 0.00%  | \$499.00  |

Sub Total \$499.00

Tax \$0.00

Paid **-\$499.00**

**Total Due \$0.00**