



Invoice

From:

[Painting Contractors Association](#)

2316 Millpark Drive

Maryland Heights 63043

United states

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

Annual PCA Membership Renewal

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

Sub Total \$499.00

Tax \$0.00

Paid **-\$499.00**

Total Due \$0.00