Invoice

Invoice Number	INV-2023060824
Invoice Date	March 12, 2024
Due Date	March 19, 2024
Total Due	**$0.00**

From:
Painting Contractors Association
2316 Millpark Drive
Maryland Heights 63043
United states
support@pcapainted.org

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**

Paid