



# Invoice

**From:**

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

Invoice  
 Number

INV-20240327282045

Invoice Date

May 30, 2025

Due Date

June 6, 2025

**Total Due**

**\$0.00**

**To:**

RWPC, Inc--Gordon Bartram  
 2603 NW 74th Pl  
 Gainesville, FL 32653-1207  
 gordon@rwpcinc.com

Annual PCA Membership Renewal

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Annual PCA 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**