



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