



Invoice

From:

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

Invoice
Number

INV-20240327282024

Invoice Date

September 23, 2024

Due Date

September 30, 2024

Total Due

\$0.00

To:

Specialty Finishes Inc--Gary White
1545 Marietta Blvd N.W.
Atlanta, GA 30318
gwhite@specialtyfinishes.com

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

Payment is due within 30 days from date of invoice. Late payment is