



Invoice

From:

Painting Contractors Association

2316 Millpark Drive

Maryland Heights 63043

United states

support@pcapainted.org

Invoice
Number

INV-20240327282054

Invoice Date

March 16, 2026

Total Due

\$499.00

To:

Worcester Technical High School/Jennifer

Rochon

20 Irving Street

Worcester, MA 01609

maillouxrochonj@worcesterschools.net

Annual PCA Membership

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Annual PCA Affiliate Membership Annual 2026 PCA Affiliate Membership	\$499.00	0.00%	\$499.00
Sub Total				\$499.00
Tax				\$0.00
Total Due				\$499.00

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.