



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
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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.