Invoice

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

Invoice Number	INV-2023-1169
Invoice Date	January 17, 2023
Due Date	January 20, 2023
Total Due	**$0.00**

To:
Aleph Holdings/Haakon Hansen
3515 48th Avenue N
Brooklyn Center, MN 55429
http://www.aleph-ventures.com
Haakon@aleph-mgmt.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2023 National Associate Sponsor Renewal	$1,250.00	0.00%	$1,250.00

Sub Total	$1,250.00
Tax	$0.00
Paid	-$1,250.00
Total Due	**$0.00**

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