



# 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

<b>Total Due</b>	<b>\$0.00</b>
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**To:**

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

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

<b>Total Due</b>	<b>\$0.00</b>
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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.