



Invoice

From:

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

Invoice Number INV-2023060792
 Order Number 2024Renewal
 Invoice Date January 10, 2024
 Due Date January 31, 2024

Total Due	\$0.00
------------------	---------------

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2024 Annual Sponsorship Renewal	\$5,500.00	0.00%	\$5,500.00

Sub Total	\$5,500.00
Tax	\$0.00
Paid	-\$5,500.00

Total Due	\$0.00
------------------	---------------