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
http://www.aleph-ventures.com
Haakon@aleph-mgmt.com

Paid

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**