



# 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

<b>Total Due</b>	<b>\$0.00</b>
------------------	---------------

**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	2024 Annual Sponsorship Renewal	\$5,500.00	0.00%	\$5,500.00

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

<b>Total Due</b>	<b>\$0.00</b>
------------------	---------------