Invoice

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

Invoice Number	INV-1694
Order Number	QB-1694
Invoice Date	December 31, 2023
Due Date	January 31, 2024
Total Due	**$0.00**

To:
Breakthrough Academy/Sam Vandzura
595 Burrard St 16th Fl
Vancouver BC V7X 1L3
CA
sam.vandzura@btacademy.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2024 Annual Sponsorship Renewal Renewing at 2023 rate	$25,000.00	0%	$25,000.00
1	2024 In-kind Credit $5,000 toward marketing of a joint webinar	$-5,000.00	0.00%	$-5,000.00

Sub Total	$20,000.00
Tax	$0.00
Paid	-$20,000.00
Total Due	**$0.00**

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