



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

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