Invoice

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

Invoice Number	INV-20240502
Order Number	IP2024
Invoice Date	May 2, 2024
Due Date	May 10, 2024
Total Due	**$0.00**

To:
Tribuild Consultancy, LLC
5203 Juan Tabo Blvd. NE
Ste. 2B
Albuquerque, NM 87111
http://www.tribuildconsultancy.com
kb@tribuildconsultancy.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2024 Associate Sponsor Fee	$2,500.00	0.00%	$2,500.00

Sub Total	$2,500.00
Tax	$0.00
Paid	-$2,500.00
Total Due	**$0.00**