



# 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](mailto:kb@tribuildconsultancy.com)

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**