



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

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