Invoice

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

Invoice Number	INV-2023060821
Order Number	2024SPONSORFEE
Invoice Date	February 19, 2024
Due Date	February 19, 2024
Total Due	**$0.00**

To:
HeyPros/Dmitriy
655 W. Columbia Way
#300
Vancouver, WA
http://www.heypros.com
contact@heypros.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2024 Annual Friend Sponsor Fee	$5,500.00	0.00%	$5,500.00

Sub Total	$5,500.00
Tax	$0.00
Paid	-$5,500.00
Total Due	**$0.00**