



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
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To:

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

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

Total Due	\$0.00
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