



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
1	2024 Annual Friend Sponsor Fee	\$5,500.00	0.00%	\$5,500.00

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