



Invoice

From:

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

Invoice Number INV-2023060624
 Invoice Date June 16, 2023
 Due Date July 31, 2023

Total Due	\$0.00
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To:

Aleph Holdings/Haakon Hansen
 3515 48th Avenue N
 Brooklyn Center, MN 55429
 http://www.aleph-ventures.com
 Haakon@aleph-mgmt.com

Aleph Ventures Friend Level Sponsorship Upgrade 2023

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Aleph Ventures Friend Level Sponsorship 2023 Aleph Ventures Friend Level Sponsorship Upgrade 2023	\$1,250.00	0.00%	\$1,250.00

Sub Total	\$1,250.00
Tax	\$0.00
Paid	-\$1,250.00

Total Due	\$0.00
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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.