

INVOICE



Penticton & Wine Country Chamber of Commerce
185 Lakeshore Drive West | Penticton, BC V2A 1B7
778.476.3111 | GST# 107834962RT

Invoice To:

Tim Hortons

101-476 Rene Ave
Penticton, British Columbia V2A 7M2

Invoice #5558

Balance Due: \$0.00

Invoice Date: August 23, 2019

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Item & Description	Quantity	Rate	Amount
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Membership: For Profit: 26+	1	\$482.00	\$482.00
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Tax: \$24.10

Total: \$506.10

Amount Paid: \$506.10

Balance Due: \$0.00