

# INVOICE



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

Invoice To:  
**Baseline Processing Local Representative Mary-Ellen Mason**  
202, 1682 West 75 Ave.  
Vancouver, British Columbia V6P 6G2

Invoice #5696  
Balance Due: \$0.00  
Invoice Date: October 17, 2019  
Invoice Due Date: November 21, 2019

Item & Description	Quantity	Rate	Amount
Membership: For Profit: 1 to 2 Employees	1	\$242.00	\$242.00
		<b>Tax:</b>	<b>\$12.10</b>
		<b>Total:</b>	<b>\$254.10</b>
		<b>Amount Paid:</b>	<b>\$254.10</b>
		<b>Balance Due:</b>	<b>\$0.00</b>