

# INVOICE



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

Invoice To:  
**Waycon Manufacturing**  
275 Waterloo Avenue  
Penticton, BC V2A 7J3

Invoice #5336  
Balance Due: \$0.00  
Invoice Date: May 8, 2019  
Invoice Due Date: June 12, 2019

Item & Description	Quantity	Rate	Amount
Membership: For Profit: 26+	1	\$482.00	\$482.00
		<b>Tax:</b>	<b>\$24.10</b>
		<b>Total:</b>	<b>\$506.10</b>
		<b>Amount Paid:</b>	<b>\$506.10</b>
		<b>Balance Due:</b>	<b>\$0.00</b>