

# INVOICE



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

Invoice To:  
**Flhair**  
2002 Main Street  
Penticton, BC V2A 5H4

Invoice #5254

Balance Due: \$254.10

Invoice Date: April 10, 2019

Invoice Due Date: May 15, 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>Balance Due:</b> | <b>\$254.10</b> |