

# INVOICE



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

Invoice To:

**O'Kana Guest Ranch**  
20201 Princeton Summerland Rd  
Summerland, British Columbia V0H 1Z8

Invoice #5298

Balance Due: \$0.00

Invoice Date: March 1, 2019

Invoice Due Date: March 4, 2019

Item & Description	Quantity	Rate	Amount
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Membership: 1 to 2 Employees (Monthly Payments)	1	\$23.00	\$23.00
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**Tax: \$1.15**

**Total: \$24.15**

**Amount Paid: \$24.15**

**Balance Due: \$0.00**