

INVOICE



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

Invoice To:
Skyline Fernie Consulting Ltd.
497 Westminster Ave W
Penticon, British Columbia V2A 1K4

Invoice #5569
Balance Due: \$0.00
Invoice Date: August 28, 2019
Invoice Due Date: October 2, 2019

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