

INVOICE



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

Invoice To:
Double B Energy
124 Jermyn
Penticton, BRITISH COLUMBIA V2A 2E1

Invoice #5353
Balance Due: \$254.10
Invoice Date: May 14, 2019
Invoice Due Date: June 18, 2019

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