

INVOICE



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

Invoice To:
Ritchie Contracting & Design Ltd.
104 - 198 Winnipeg St
Penticon, BC V2A 5M1

Invoice #4983

Balance Due: \$0.00

Invoice Date: January 5, 2019

Invoice Due Date: February 9, 2019

Item & Description	Quantity	Rate	Amount
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Membership: For Profit: 3 to 9	1	\$277.00	\$277.00
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Tax: \$13.85

Total: \$290.85

Amount Paid: \$290.85

Balance Due: \$0.00