

INVOICE



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

Invoice To:

Giroux Design Group Inc.

#214-18006 Bentley Rd.

Summerland, British Columbia V0H 1Z3

Invoice #5540

Balance Due: \$0.00

Invoice Date: August 18, 2019

Invoice Due Date: September 22, 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