

INVOICE



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

Invoice To:
PRH Facilities Management GP
1327 Bancroft Drive
Mississauga, Ontario L5V 1M1

Invoice #5297

Balance Due: \$0.00

Invoice Date: April 26, 2019

Invoice Due Date: April 26, 2019

Item & Description	Quantity	Rate	Amount
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Membership: For Profit: 26+	1	\$482.00	\$482.00
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Tax: \$24.10

Total: \$506.10

Amount Paid: \$506.10

Balance Due: \$0.00