

# INVOICE



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

Invoice To:  
**Berry & Smith Trucking**  
301 Warren Avenue  
Penticton, BC V2A 3M1

Invoice #4889  
Balance Due: \$0.00  
Invoice Date: December 18, 2018  
Invoice Due Date: January 1, 2019

Item & Description	Quantity	Rate	Amount
Membership: For Profit: 10 to 25	1	\$380.00	\$380.00
		<b>Tax:</b>	<b>\$19.00</b>
		<b>Total:</b>	<b>\$399.00</b>
		<b>Amount Paid:</b>	<b>\$399.00</b>
		<b>Balance Due:</b>	<b>\$0.00</b>