

# INVOICE



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

Invoice To:  
**Ashley Homestore**  
3039 Skaha Lake Road  
Penticon, BC V2A 6G3

Invoice #5181

Balance Due: \$0.00

Invoice Date: March 22, 2019

Invoice Due Date: April 26, 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**