

INVOICE



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

Invoice To:
Waycon Manufacturing
275 Waterloo Avenue
Penticton, BC V2A 7J3

Invoice #5584
Balance Due: \$0.00
Invoice Date: September 7, 2019
Invoice Due Date: September 13, 2019

Item & Description	Quantity	Rate	Amount
BEA Early Bird Table	2	\$825.00	\$1,650.00
		Tax:	\$82.50
		Total:	\$1,732.50
		Amount Paid:	\$1,732.50
		Balance Due:	\$0.00