

# INVOICE



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

Invoice To:

**NON MEMBER INVOICES**

Penticton, BC V2A 8S3

Invoice #5685

Balance Due: \$0.00

Invoice Date: October 15, 2019

Invoice Due Date: October 5, 2019

Item & Description	Quantity	Rate	Amount
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BEA Regular Price Individual Ticket (Qty:2)	2	\$99.00	\$198.00
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**Tax: \$9.90**

**Total: \$207.90**

**Amount Paid: \$207.90**

**Balance Due: \$0.00**