

INVOICE



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

Invoice To:
Sandman Hotel Penticton
939 Burnaby Avenue West
Penticton, BC V2A 1G7

Invoice #4957
Balance Due: \$0.00
Invoice Date: December 19, 2018
Invoice Due Date: January 23, 2019

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