

# INVOICE



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

Invoice To:  
**Onesky Community Resources**  
330 Ellis Street  
Penticton, British Columbia V2A 4L7

Invoice #5149  
Balance Due: \$0.00  
Invoice Date: March 18, 2019  
Invoice Due Date: February 27, 2019

Item & Description	Quantity	Rate	Amount
Membership: Non-Profit	1	\$210.00	\$210.00
		<b>Tax:</b>	<b>\$10.50</b>
		<b>Total:</b>	<b>\$220.50</b>
		<b>Amount Paid:</b>	<b>\$220.50</b>
		<b>Balance Due:</b>	<b>\$0.00</b>