

INVOICE



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

Invoice #4947

Invoice To:

Natures Fare Market
104 - 2210 Main St
Penticton, BC V2A 5H8

Balance Due: \$0.00

Invoice Date: December 19, 2018

Invoice Due Date: January 18, 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