

# INVOICE



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

Invoice To:

**Modern PURAIR**  
Suite 304, 113-437 Martin Street  
Penitcton, British Columbia V2A5L1

Invoice #5542

Balance Due: \$0.00

Invoice Date: August 19, 2019

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Item & Description	Quantity	Rate	Amount
Membership: For Profit: 1 to 2 Employees	1	\$242.00	\$242.00
		<b>Tax:</b>	<b>\$12.10</b>
		<b>Total:</b>	<b>\$254.10</b>
		<b>Amount Paid:</b>	<b>\$254.10</b>
		<b>Balance Due:</b>	<b>\$0.00</b>