

INVOICE



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

Invoice To:
Renew Laser & Skin Clinic
101-164 Front Street
Penticton, BC V2A 1H1

Invoice #5698
Balance Due: \$0.00
Invoice Date: October 21, 2019
Invoice Due Date: October 25, 2019

Item & Description	Quantity	Rate	Amount
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fall open house	1	\$95.00	\$95.00
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Tax: \$4.75

Total: \$99.75

Amount Paid: \$99.75

Balance Due: \$0.00