

INVOICE



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

Invoice To:
The Nest
301 - 1475 Fairview Rd
Penticton, BC V2A 7W5

Invoice #5134
Balance Due: \$0.00
Invoice Date: March 15, 2019
Invoice Due Date: January 22, 2019

Item & Description	Quantity	Rate	Amount
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Membership: 10 to 25 Employees (Quarterly Payments)	1	\$105.00	\$105.00
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Tax: \$5.25

Total: \$110.25

Amount Paid: \$110.25

Balance Due: \$0.00