

INVOICE



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

Invoice To:

Ogopogo Tours

11014 Ellis Ave
Summerland, British Columbia V0H 1Z8

Invoice #5066

Balance Due: \$0.00

Invoice Date: February 15, 2019

Invoice Due Date: March 22, 2019

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