

INVOICE



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

Invoice To:
Front St Brasserie
66 Front St
Penticton, BC V2A 1H1

Invoice #5544
Balance Due: \$24.15
Invoice Date: August 19, 2019
Invoice Due Date: September 23, 2019

Item & Description	Quantity	Rate	Amount
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Membership: 1 to 2 Employees (Monthly Payments)	1	\$23.00	\$23.00
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Tax: \$1.15

Total: \$24.15

Amount Paid: \$0.00

Balance Due: \$24.15