

# INVOICE



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

Invoice To:  
**Carls Flower Company**  
27A Front Street  
Penticon, BC V2A 1H2

Invoice #5253

Balance Due: \$290.85

Invoice Date: April 10, 2019

Invoice Due Date: May 15, 2019

Item & Description	Quantity	Rate	Amount
Membership: For Profit: 3 to 9	1	\$277.00	\$277.00
		<b>Tax:</b>	<b>\$13.85</b>
		<b>Total:</b>	<b>\$290.85</b>
		<b>Balance Due:</b>	<b>\$290.85</b>