

INVOICE



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

Invoice To:
HEK Yeah Media
106-14395 Herron Road
Summerland , British Columbia V0H1z3

Invoice #5937
Balance Due: \$0.00
Invoice Date: January 14, 2020
Invoice Due Date: January 14, 2020

Item & Description	Quantity	Rate	Amount
Membership: For Profit: 1 to 2 Employees	1	\$248.00	\$248.00
		Tax:	\$12.40
		Total:	\$260.40
		Amount Paid:	\$260.40
		Balance Due:	\$0.00