

# INVOICE



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

Invoice To:  
**Alpine Natural Health**  
3373 Skaha Lake Rd  
Penticton, British Columbia V2A6G6

Invoice #5096  
Balance Due: \$70.35  
Invoice Date: March 4, 2019  
Invoice Due Date: April 8, 2019

Item & Description	Quantity	Rate	Amount
Membership: 1 to 2 Employees (Quarterly Payments)	1	\$67.00	\$67.00
		<b>Tax:</b>	<b>\$3.35</b>
		<b>Total:</b>	<b>\$70.35</b>
		<b>Amount Paid:</b>	<b>\$0.00</b>
		<b>Balance Due:</b>	<b>\$70.35</b>