

INVOICE



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

Invoice To:
Box Mechanical Contracting Inc.
1273 Naish Dr.
Penticton, BC V2A 3B5

Invoice #5020
Balance Due: \$0.00
Invoice Date: January 23, 2019
Invoice Due Date: February 27, 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