

INVOICE



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

Invoice To:

NON MEMBER INVOICES

Penticton, BC V2A 8S3

Invoice #5308

Balance Due: \$0.00

Invoice Date: April 30, 2019

Invoice Due Date: April 30, 2019

Item & Description	Quantity	Rate	Amount
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Governance Workshop (Sharon Unrau)

1

\$75.00

\$75.00

Tax: \$3.75

Total: \$78.75

Amount Paid: \$78.75

Balance Due: \$0.00