

INVOICE



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

Invoice #5782

Invoice To:

Berry & Smith Trucking
301 Warren Avenue
Penticon, BC V2A 3M1

Balance Due: \$0.00

Invoice Date: November 27, 2019

Invoice Due Date: January 1, 2020

Item & Description	Quantity	Rate	Amount
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Membership: For Profit: 10 to 25	1	\$380.00	\$380.00
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Tax: \$19.00

Total: \$399.00

Amount Paid: \$399.00

Balance Due: \$0.00