

# INVOICE



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

Invoice To:  
**Slimline Manufacturing Ltd**  
559 Okanagan Ave E  
Penticon, British Columbia V2A3K4

Invoice #5119  
Balance Due: \$0.00  
Invoice Date: March 13, 2019  
Invoice Due Date: March 13, 2019

Item & Description	Quantity	Rate	Amount
Boardroom Rental	1	\$100.00	\$100.00
		<b>Tax:</b>	<b>\$5.00</b>
		<b>Total:</b>	<b>\$105.00</b>
		<b>Amount Paid:</b>	<b>\$105.00</b>
		<b>Balance Due:</b>	<b>\$0.00</b>