

# INVOICE



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

Invoice To:  
**Pure Gym & Juicery**  
21 Lakeshore Drive West  
Penticon, BC V2A 7M5

Invoice #5898  
Balance Due: \$0.00  
Invoice Date: January 8, 2020  
Invoice Due Date: January 31, 2020

Item & Description	Quantity	Rate	Amount
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Vision Board	1	\$95.00	\$95.00
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**Tax: \$4.75**

**Total: \$99.75**

**Amount Paid: \$99.75**

**Balance Due: \$0.00**