

INVOICE



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

Invoice To:
Gold Dust Jewellers
317 Main Street
Penticon, BC V2A 5B7

Invoice #5331
Balance Due: \$26.25
Invoice Date: May 6, 2019
Invoice Due Date: June 10, 2019

Item & Description	Quantity	Rate	Amount
Membership: 3 to 9 Employees (Monthly Payments)	1	\$25.00	\$25.00
		Tax:	\$1.25
		Total:	\$26.25
		Balance Due:	\$26.25