

# INVOICE



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

Invoice To:

**Paneless Window Cleaning Inc.**  
PO Box 21099 Cherry Lane PO  
Penticton, British Columbia V2A8K8

Invoice #5733

Balance Due: \$26.25

Invoice Date: November 9, 2019

Invoice Due Date: December 14, 2019

Item & Description	Quantity	Rate	Amount
Membership: 3 to 9 Employees (Monthly Payments)	1	\$25.00	\$25.00
		<b>Tax:</b>	<b>\$1.25</b>
		<b>Total:</b>	<b>\$26.25</b>
		<b>Amount Paid:</b>	<b>\$0.00</b>
		<b>Balance Due:</b>	<b>\$26.25</b>