

INVOICE



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

Invoice To:

Travel Penticton
120-888 Westminster Avenue W
Penticton, British Columbia V2A 8S2

Invoice #5375

Balance Due: \$0.00

Invoice Date: May 21, 2019

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Item & Description	Quantity	Rate	Amount
Luncheon - with Minister of Tourism	2	\$29.00	\$58.00
		Tax:	\$2.90
		Total:	\$60.90
		Amount Paid:	\$60.90
		Balance Due:	\$0.00