

# INVOICE



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

Invoice To:  
**BritFit Personal Training**  
1107 Syer Road  
Penticton, BC V2A 9G4

Invoice #5046  
Balance Due: \$0.00  
Invoice Date: January 30, 2019  
Invoice Due Date: March 6, 2019

Item & Description	Quantity	Rate	Amount
Membership: For Profit: 1 to 2 Employees	1	\$242.00	\$242.00
		<b>Tax:</b>	<b>\$12.10</b>
		<b>Total:</b>	<b>\$254.10</b>
		<b>Amount Paid:</b>	<b>\$254.10</b>
		<b>Balance Due:</b>	<b>\$0.00</b>