

# INVOICE



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

Invoice To:  
**Northern Computer Inc**  
100 - 233 Haynes Street  
Penticton, British Columbia V2A 5S1

Invoice #5207

Balance Due: \$0.00

Invoice Date: March 29, 2019

Invoice Due Date: May 3, 2019

Item & Description	Quantity	Rate	Amount
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Membership: For Profit: 3 to 9	1	\$277.00	\$277.00
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**Tax: \$13.85**

**Total: \$290.85**

**Amount Paid: \$290.85**

**Balance Due: \$0.00**