

# INVOICE



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

Invoice To:  
**Boult Automotive Service**  
103-1383 Commercial Way  
Penticon, BC V2A 3H4

Invoice #5527  
Balance Due: \$290.85  
Invoice Date: August 12, 2019  
Invoice Due Date: September 16, 2019

Item & Description	Quantity	Rate	Amount
Membership: For Profit: 3 to 9	1	\$277.00	\$277.00
		<b>Tax:</b>	<b>\$13.85</b>
		<b>Total:</b>	<b>\$290.85</b>
		<b>Balance Due:</b>	<b>\$290.85</b>