

# INVOICE



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

Invoice To:  
**Router Cat Media**  
201 - 320 Brunswick Street  
Penticon, British Columbia V2A 5R1

Invoice #5012  
Balance Due: \$0.00  
Invoice Date: January 19, 2019  
Invoice Due Date: February 23, 2019

Item & Description	Quantity	Rate	Amount
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Membership: 1 to 2 Employees (Quarterly Payments)	1	\$67.00	\$67.00
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**Tax: \$3.35**

**Total: \$70.35**

**Amount Paid: \$70.35**

**Balance Due: \$0.00**