

# INVOICE



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

Invoice To:  
**Penticton Towing**  
1325 Commercial Way  
Penticton, BC V2A 3H4

Invoice #5344  
Balance Due: \$0.00  
Invoice Date: May 10, 2019  
Invoice Due Date: June 14, 2019

Item & Description	Quantity	Rate	Amount
--------------------	----------	------	--------

Membership: For Profit: 3 to 9	1	\$277.00	\$277.00
--------------------------------	---	----------	----------

**Tax: \$13.85**

**Total: \$290.85**

**Amount Paid: \$290.85**

**Balance Due: \$0.00**