

INVOICE



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

Invoice To:
Shaw Cablesystems GP
2350 Hunter Road
Kelowna, BC V1X 7H6

Invoice #5885
Balance Due: \$0.00
Invoice Date: December 30, 2019
Invoice Due Date: February 3, 2020

Item & Description	Quantity	Rate	Amount
Membership: For Profit: 1 to 2 Employees	1	\$221.83	\$221.83
		Tax:	\$11.09
		Total:	\$232.92
		Amount Paid:	\$232.92
		Balance Due:	\$0.00