

# INVOICE



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

Invoice To:  
**Beltone Hearing Clinic**  
8303 78th Avenue  
Osoyoos, BC V0H 1V0

Invoice #4950  
Balance Due: \$0.00  
Invoice Date: December 19, 2018  
Invoice Due Date: January 20, 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>Amount Paid:</b>	<b>\$290.85</b>
		<b>Balance Due:</b>	<b>\$0.00</b>