

# INVOICE



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

Invoice To:  
**The Nest**  
301 - 1475 Fairview Rd  
Penticon, BC V2A 7W5

Invoice #5955  
Balance Due: \$0.00  
Invoice Date: January 22, 2020  
Invoice Due Date: January 22, 2020

Item & Description	Quantity	Rate	Amount
Membership: 3 to 9 Employees (Quarterly Payments)	1	\$77.90	\$77.90
		<b>Tax:</b>	<b>\$3.90</b>
		<b>Total:</b>	<b>\$81.80</b>
		<b>Amount Paid:</b>	<b>\$81.80</b>
		<b>Balance Due:</b>	<b>\$0.00</b>