

# INVOICE



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

Invoice To:  
**United Way British Columbia**  
202 1456 St Paul St  
Kelowna, British Columbia V1Y 2E6

Invoice #5722  
Balance Due: \$0.00  
Invoice Date: November 1, 2019  
Invoice Due Date: November 15, 2019

| Item & Description      | Quantity | Rate                | Amount         |
|-------------------------|----------|---------------------|----------------|
| Drive Through Breakfast | 1        | \$47.50             | \$47.50        |
|                         |          | <b>Tax:</b>         | <b>\$2.38</b>  |
|                         |          | <b>Total:</b>       | <b>\$49.88</b> |
|                         |          | <b>Amount Paid:</b> | <b>\$49.88</b> |
|                         |          | <b>Balance Due:</b> | <b>\$0.00</b>  |