

INVOICE



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

Invoice To:
Casmet Supply Ltd.
100-500 East Warren Avenue
Penticton, BC V2A 3M4

Invoice #5888
Balance Due: \$26.25
Invoice Date: December 31, 2019
Invoice Due Date: February 4, 2020

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

Membership: 3 to 9 Employees (Monthly Payments)	1	\$25.00	\$25.00
---	---	---------	---------

Tax: \$1.25

Total: \$26.25

Amount Paid: \$0.00

Balance Due: \$26.25