

# INVOICE



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

Invoice #5893

Invoice To:

Balance Due: \$0.00

**Ritchie Contracting & Design Ltd.**

Invoice Date: January 5, 2020

104 - 198 Winnipeg St

Invoice Due Date: February 9, 2020

Penticton, BC V2A 5M1

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

Membership: For Profit: 3 to 9	1	\$253.92	\$253.92
--------------------------------	---	----------	----------

**Tax: \$12.70**

**Total: \$266.62**

**Amount Paid: \$266.62**

**Balance Due: \$0.00**