

INVOICE



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

Invoice #5399

Balance Due: \$0.00

Invoice Date: May 31, 2019

Invoice Due Date: June 11, 2019

Invoice To:

NON MEMBER INVOICES

Penticton, BC V2A 8S3

Item & Description	Quantity	Rate	Amount
Golf Pkg - Dale Hansen	1	\$150.00	\$150.00
Golf Pkg - Ron Hansen	1	\$150.00	\$150.00
		Tax:	\$15.00
		Total:	\$315.00
		Amount Paid:	\$315.00
		Balance Due:	\$0.00