

# INVOICE



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

Invoice To:

**NON MEMBER INVOICES**

Penticton, BC V2A 8S3

Invoice #5625

Balance Due: \$0.00

Invoice Date: September 19, 2019

Invoice Due Date: September 19, 2019

Item & Description	Quantity	Rate	Amount
Small Board Room Rental	4	\$10.00	\$40.00
		<b>Tax:</b>	<b>\$2.00</b>
		<b>Total:</b>	<b>\$42.00</b>
		<b>Amount Paid:</b>	<b>\$42.00</b>
		<b>Balance Due:</b>	<b>\$0.00</b>