

# 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 #5649  
Balance Due: \$26.25  
Invoice Date: September 30, 2019  
Invoice Due Date: November 4, 2019

Item & Description	Quantity	Rate	Amount
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Membership: 3 to 9 Employees (Monthly Payments)	1	\$25.00	\$25.00
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**Tax:** \$1.25

**Total:** \$26.25

**Amount Paid:** \$0.00

**Balance Due:** \$26.25