

INVOICE



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

Invoice To:
Andrew Sheret Limited
298 Duncan Ave. W.
Penticton, BC V2A 7N1

Invoice #5819
Balance Due: \$399.00
Invoice Date: December 10, 2019
Invoice Due Date: January 14, 2020

Item & Description	Quantity	Rate	Amount
Membership: For Profit: 10 to 25	1	\$380.00	\$380.00
		Tax:	\$19.00
		Total:	\$399.00
		Balance Due:	\$399.00