

# INVOICE



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

Invoice To:

**Nielsen Roofing & Sheet Metal Ltd.**  
683 Okanagan Avenue East  
Penticton, BC V2A 3K7

Invoice #5601

Balance Due: \$0.00

Invoice Date: September 11, 2019

Invoice Due Date: October 16, 2019

Item & Description	Quantity	Rate	Amount
Membership: For Profit: 10 to 25	1	\$380.00	\$380.00
		<b>Tax:</b>	<b>\$19.00</b>
		<b>Total:</b>	<b>\$399.00</b>
		<b>Amount Paid:</b>	<b>\$399.00</b>
		<b>Balance Due:</b>	<b>\$0.00</b>