

INVOICE



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

Invoice To:
Carls Flower Company
27A Front Street
Penticon, BC V2A 1H2

Invoice #6066
Balance Due: \$0.00
Invoice Date: February 20, 2020
Invoice Due Date: February 12, 2020

Item & Description	Quantity	Rate	Amount
Membership: 3 to 9 Employees (Monthly Payments)	1	\$26.00	\$26.00
		Tax:	\$1.30
		Total:	\$27.30
		Amount Paid:	\$27.30
		Balance Due:	\$0.00