

INVOICE



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

Invoice To:
Haven Hill Care Centre
415 Haven Hill Rd
Penticton, BC V2A 4E9

Invoice #5337
Balance Due: \$0.00
Invoice Date: May 8, 2019
Invoice Due Date: June 12, 2019

Item & Description	Quantity	Rate	Amount
Membership: For Profit: 26+	1	\$482.00	\$482.00
		Tax:	\$24.10
		Total:	\$506.10
		Amount Paid:	\$506.10
		Balance Due:	\$0.00