

INVOICE



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

Invoice To:
MNP Ltd
Unit 700 1628 Dickson Ave
Kelowna, BC V1Y 9X1

Invoice #4964
Balance Due: \$0.00
Invoice Date: December 23, 2018
Invoice Due Date: January 27, 2019

| Item & Description | Quantity | Rate | Amount |
|--|----------|---------------------|-----------------|
| Membership: For Profit: 1 to 2 Employees | 1 | \$242.00 | \$242.00 |
| | | Tax: | \$12.10 |
| | | Total: | \$254.10 |
| | | Amount Paid: | \$254.10 |
| | | Balance Due: | \$0.00 |