

INVOICE



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

Invoice To:
Riverside Motel
110 Riverside Drive
Penticton, BC V2A 5Y4

Invoice #5970
Balance Due: \$0.00
Invoice Date: January 23, 2020
Invoice Due Date: February 27, 2020

Item & Description	Quantity	Rate	Amount
Membership: For Profit: 1 to 2 Employees	1	\$206.67	\$206.67
		Tax:	\$10.33
		Total:	\$217.00
		Amount Paid:	\$217.00
		Balance Due:	\$0.00