

INVOICE



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

Invoice To:

Therapy Vineyards & Inn
940 Debeck Road
Naramata, British Columbia V0H 1N1

Invoice #5285

Balance Due: \$0.00

Invoice Date: April 23, 2019

Invoice Due Date: May 28, 2019

Item & Description	Quantity	Rate	Amount
Membership: For Profit: 3 to 9	1	\$277.00	\$277.00
		Tax:	\$13.85
		Total:	\$290.85
		Amount Paid:	\$290.85
		Balance Due:	\$0.00