

# INVOICE



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

Invoice To:  
**Canadian Tire Associate Store**  
960 Railway Street  
Penticton, BC V2A 8N2

Invoice #5884  
Balance Due: \$0.00  
Invoice Date: December 28, 2019  
Invoice Due Date: February 1, 2020

Item & Description	Quantity	Rate	Amount
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Membership: For Profit: 10 to 25	1	\$348.33	\$348.33
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**Tax: \$17.42**

**Total: \$365.75**

**Amount Paid: \$365.75**

**Balance Due: \$0.00**