

# INVOICE



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

Invoice To:  
**Jim's Mowing**  
330 Farrell Street  
Penticton, BC V2A 4G1

Invoice #5214  
Balance Due: \$0.00  
Invoice Date: April 1, 2019  
Invoice Due Date: May 6, 2019

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