

# INVOICE



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

Invoice To:  
**Wasatch Consulting**  
119 Sunglo Drive  
Penticon, BC V2A 8X6

Invoice #5586  
Balance Due: \$254.10  
Invoice Date: September 8, 2019  
Invoice Due Date: October 13, 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>Balance Due:</b>	<b>\$254.10</b>