

The Chamber

The Winnipeg Chamber of Commerce

Suite 100 - 259 Portage Avenue
Winnipeg, MB R3B 2A9

Invoice

Invoice No. 24600

Invoice Date: 01/14/2019

Andy Ling
Canada One Travel
1365 Pembina Hwy.
Winnipeg, MB R3T 2B7

Member ID: 10961
Date Due: 03/01/2019

| Description | Qty | Rate | Amount |
|---|------|--------|--------|
| Membership Dues 03/01/2019 to 02/29/2020 | 1.00 | 770.00 | 770.00 |
| GST Membership 03/01/2019 to 02/29/2020 | 1.00 | 38.50 | 38.50 |
| Voluntary Capital Contribution | 1.00 | 60.00 | 60.00 |
| GST # R108216730 | | | |
| Total: | | | 868.50 |
| Amt Paid: | | | 0.00 |
| Balance Due: | | | 868.50 |



Canada One Travel
1365 Pembina Hwy.
Winnipeg, MB R3T 2B7

Member ID: 10961
Invoice Number: 24600
Due Date: 03/01/2019
Total Due: 868.50

Payment Enclosed: \$ _____

Make cheques payable to:
The Winnipeg Chamber of Commerce
Suite 100 - 259 Portage Avenue
Winnipeg, MB R3B 2A9

Please verify address and provide corrections below:

Organization Name: _____
Primary Billing Person: _____
Mailing Address: _____
City, Prov, Postal Code: _____

Convenient online payment option at:
<http://www.winnipeg-chamber.com>

Charge:

☐ VISA
☐ Mastercard

Card No. _____ Exp. Date _____
Signature _____ Sec. Code _____