

INVOICE



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

Invoice #5225

Balance Due: \$0.00

Invoice Date: April 4, 2019

Invoice Due Date: May 31, 2019

Invoice To:

Penticton Toyota

2405 Skaha Lake Road
Penticton, BC V2A 6E8

Item & Description	Quantity	Rate	Amount
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Newsmaker of the Year Award Sponsor	1	\$1,000.00	\$1,000.00
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Tax: \$0.00

Total: \$1,000.00

Amount Paid: \$1,000.00

Balance Due: \$0.00