

INVOICE



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

Invoice To:
Patio Burger & Ice Cream Co.
Suite 363 113-437 Martin Street
Penticon, British Columbia V2A 5L1

Invoice #2659
Balance Due: \$0.00
Invoice Date: October 3, 2016
Invoice Due Date: November 2, 2016

Item & Description	Quantity	Rate	Amount
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Tax:			\$0.00
Total:			\$231.00
Amount Paid:			\$231.00
Balance Due:			\$0.00