

# INVOICE



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

Invoice To:  
**Dr. Specs Optical / Optical Illusions**  
417-1301 Main Street  
Penticon, British Columbia V2A 5E9

Invoice #84

Balance Due: \$0.00

Invoice Date: August 1, 2013

Invoice Due Date: August 31, 2013

Item & Description	Quantity	Rate	Amount
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**Tax: \$0.00**

**Total: \$231.00**

**Amount Paid: \$231.00**

**Balance Due: \$0.00**