

# INVOICE



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

Invoice To:

Invoice #2503

Balance Due: \$0.00

Invoice Date: August 19, 2016

Invoice Due Date: September 18, 2016

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

**Total:** **\$264.60**

**Amount Paid:** **\$264.60**

**Balance Due:** **\$0.00**