

INVOICE



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

Invoice To:
Sandy Beach Lodge & Resort
P.O. Box 8
Naramata, BC V0H 1N0

Invoice #2565
Balance Due: \$0.00
Invoice Date: September 1, 2016
Invoice Due Date: October 1, 2016

Item & Description	Quantity	Rate	Amount
--------------------	----------	------	--------

Tax:			\$0.00
Total:			\$231.00
Amount Paid:			\$231.00
Balance Due:			\$0.00