

INVOICE



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

Invoice To:
Green Seal Insulation
1304 Johnson Street
Summerland, BC V0H1Z9

Invoice #2082
Balance Due: \$0.00
Invoice Date: January 13, 2016
Invoice Due Date: February 12, 2016

Item & Description	Quantity	Rate	Amount
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Tax:			\$0.00
Total:			\$283.50
Amount Paid:			\$283.50
Balance Due:			\$0.00