

INVOICE



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

Invoice To:
Berry & Smith Trucking
301 Warren Avenue
Penticon, BC V2A 3M1

Invoice #2679
Balance Due: \$0.00
Invoice Date: October 4, 2016
Invoice Due Date: November 3, 2016

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

Tax:			\$0.00
Total:			\$136.50
Amount Paid:			\$136.50
Balance Due:			\$0.00