

# INVOICE



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

Invoice To:  
**Petkau Information Technology Consulting**  
PO Box 124  
Summerland, BC V0H 1Z0

Invoice #3667  
Balance Due: \$0.00  
Invoice Date: September 8, 2017  
Invoice Due Date: September 8, 2017

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

<b>Tax:</b>			<b>\$0.00</b>
<b>Total:</b>			<b>\$70.35</b>
<b>Amount Paid:</b>			<b>\$70.35</b>
<b>Balance Due:</b>			<b>\$0.00</b>