

# INVOICE



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

Invoice #490

Balance Due: \$0.00

Invoice Date: February 11, 2014

Invoice Due Date: March 13, 2014

Invoice To:

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

**Total: \$273.00**

**Amount Paid: \$273.00**

**Balance Due: \$0.00**