

# INVOICE



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

Invoice To:  
**RE/MAX Penticton Realty**  
101 - 3115 Skaha Lake Road  
Penticton, BC V2A 6G5

Invoice #4634

Balance Due: \$0.00

Invoice Date: April 11, 2018

Invoice Due Date: April 11, 2018

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

**Tax: \$0.00**

**Total: \$47.26**

**Amount Paid: \$47.26**

**Balance Due: \$0.00**