

INVOICE



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

Invoice To:
Dawgs On The Run
D20 3919 Landry Crescent
Summerland, BC V0H 1Z9

Invoice #2140
Balance Due: \$0.00
Invoice Date: February 9, 2016
Invoice Due Date: March 10, 2016

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