

INVOICE



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

Invoice To:
Penticton Toyota
2405 Skaha Lake Road
Penticton, BC V2A 6E8

Invoice #4797
Balance Due: \$0.00
Invoice Date: September 14, 2018
Invoice Due Date: October 12, 2018

Item & Description	Quantity	Rate	Amount
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Tax:			\$0.00
Total:			\$1,000.00
Amount Paid:			\$1,000.00
Balance Due:			\$0.00