

INVOICE



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

Invoice To:
Grizzly Springs Water Co
104 - 500 Warren Avenue East
Penticon, British Columbia V2A 3M4

Invoice #4251
Balance Due: \$0.00
Invoice Date: January 4, 2018
Invoice Due Date: February 3, 2018

Item & Description	Quantity	Rate	Amount
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Tax:			\$0.00
Total:			\$290.85
Amount Paid:			\$290.85
Balance Due:			\$0.00