

# INVOICE



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

Invoice To:  
**University Of British Columbia, The - Okanagan Campus**  
3333 University Way  
Kelowna, BC V1V 1B2

Invoice #3068

Balance Due: \$0.00

Invoice Date: February 16, 2017

Invoice Due Date: March 18, 2017

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

**Total: \$199.50**

**Amount Paid: \$199.50**

**Balance Due: \$0.00**