

INVOICE



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

Invoice To:
OneSky Community Resources
330 Ellis Street
Penticon, British Columbia V2A 4L7

Invoice #2228

Balance Due: \$0.00

Invoice Date: March 31, 2016

Invoice Due Date: April 30, 2016

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

Tax: \$0.00

Total: \$99.75

Amount Paid: \$99.75

Balance Due: \$0.00