

INVOICE



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

Invoice To:
K. Banks Travel (1994) Inc.
102-110 Ellis Street
Penticon, BC V2A 4L5

Invoice #2108
Balance Due: \$0.00
Invoice Date: February 1, 2016
Invoice Due Date: March 1, 2016

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

Tax:			\$0.00
Total:			\$264.60
Amount Paid:			\$264.60
Balance Due:			\$0.00