

INVOICE



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

Invoice To:
Berry & Smith Trucking
301 Warren Avenue
Penticton, BC V2A 3M1

Invoice #3080

Balance Due: \$0.00

Invoice Date: February 21, 2017

Invoice Due Date: March 23, 2017

Item & Description	Quantity	Rate	Amount
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Tax: \$0.00

Total: \$126.00

Amount Paid: \$126.00

Balance Due: \$0.00