

# INVOICE



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

Invoice #2590

Balance Due: \$0.00

Invoice Date: September 15, 2016

Invoice Due Date: October 15, 2016

Invoice To:

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

**Total:** **\$136.50**

**Amount Paid:** **\$136.50**

**Balance Due:** **\$0.00**