

# INVOICE



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

Invoice To:

**IDEAL FIT STOP**

140-564 Main St  
Penticon, British Columbia V2A 5C7

Invoice #4569

Balance Due: \$0.00

Invoice Date: March 27, 2018

Invoice Due Date: April 10, 2018

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

**Tax: \$0.00**

**Total: \$99.75**

**Amount Paid: \$99.75**

**Balance Due: \$0.00**