

INVOICE



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

Invoice To:

Travel Penticton
120-888 Westminster Avenue W
Penticton, British Columbia V2A 8S2

Invoice #2127

Balance Due: \$0.00

Invoice Date: February 1, 2016

Invoice Due Date: March 1, 2016

Item & Description	Quantity	Rate	Amount
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Tax: \$0.00

Total: \$200.55

Amount Paid: \$200.55

Balance Due: \$0.00