

INVOICE



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

Invoice To:

Brown Benefits Agency Ltd

206- 2565 Main St.

West Kelowna, British Columbia V4T 2B4

Invoice #3056

Balance Due: \$0.00

Invoice Date: February 8, 2017

Invoice Due Date: March 10, 2017

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

Tax: \$0.00

Total: \$10.50

Amount Paid: \$10.50

Balance Due: \$0.00