

INVOICE



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

Invoice To:

Invoice #2626

Balance Due: \$0.00

Invoice Date: September 28, 2016

Invoice Due Date: October 28, 2016

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

Tax: \$0.00

Total: \$157.50

Amount Paid: \$157.50

Balance Due: \$0.00