

INVOICE



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

Invoice To:
Warren Lee Contracting
102 Saliken Drive
Penticton, BC V2A 8V6

Invoice #3421
Balance Due: \$0.00
Invoice Date: June 2, 2017
Invoice Due Date: June 2, 2017

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

| | | | |
|---------------------|--|--|-----------------|
| Tax: | | | \$0.00 |
| Total: | | | \$254.10 |
| Amount Paid: | | | \$254.10 |
| Balance Due: | | | \$0.00 |