

INVOICE



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

Invoice To:
Brodo Kitchen
Unit 101 - 483 Main Street
Penticon, BC V2A 5C4

Invoice #620
Balance Due: \$0.00
Invoice Date: April 22, 2014
Invoice Due Date: May 22, 2014

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

Tax:			\$0.00
Total:			\$264.60
Amount Paid:			\$264.60
Balance Due:			\$0.00