

# INVOICE



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

Invoice To:

Invoice #3213

Balance Due: \$0.00

Invoice Date: April 11, 2017

Invoice Due Date: April 11, 2017

Item & Description	Quantity	Rate	Amount
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**Tax:** **\$0.00**

**Total:** **\$254.10**

**Amount Paid:** **\$254.10**

**Balance Due:** **\$0.00**