

# INVOICE



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

Invoice To:  
**Many Hats Theatre Co.**  
306-1475 Fairview Rd.  
Penticon, British Columbia V2A 7W5

Invoice #2403  
Balance Due: \$0.00  
Invoice Date: July 1, 2016  
Invoice Due Date: August 1, 2016

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

|                     |  |  |                 |
|---------------------|--|--|-----------------|
| <b>Tax:</b>         |  |  | <b>\$0.00</b>   |
| <b>Total:</b>       |  |  | <b>\$231.00</b> |
| <b>Amount Paid:</b> |  |  | <b>\$231.00</b> |
| <b>Balance Due:</b> |  |  | <b>\$0.00</b>   |