

INVOICE



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

Invoice #5317

Balance Due: \$0.00

Invoice Date: May 2, 2019

Invoice Due Date: May 15, 2019

Invoice To:

BDO Canada LLP
#102-100 Front Street
Penticon, BC V2A 1H1

Item & Description	Quantity	Rate	Amount
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Silver BAB Package	1	\$200.00	\$200.00
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Tax: \$10.00

Total: \$210.00

Amount Paid: \$210.00

Balance Due: \$0.00