

INVOICE



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

Invoice To:
K'ul Management Group
837 Westhills Drive
Penticon, BC V2A 0E8

Invoice #5073
Balance Due: \$4.00
Invoice Date: February 20, 2019
Invoice Due Date: February 27, 2019

Item & Description	Quantity	Rate	Amount
AGM	8	\$35.00	\$280.00
		Tax:	\$14.00
		Total:	\$294.00
		Amount Paid:	\$290.00
		Balance Due:	\$4.00