

# INVOICE



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

Invoice To:  
**Empire Motel (2006) Ltd.**  
3495 Skaha Lake Road  
Penticon, BC V2A 6G6

Invoice #3562

Balance Due: \$0.00

Invoice Date: August 2, 2017

Invoice Due Date: August 2, 2017

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

**Total: \$254.10**

**Amount Paid: \$254.10**

**Balance Due: \$0.00**