

INVOICE



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

Invoice To:
Fountain Tire - Penticon
359 Dawson Ave
Penticon, BC V2A 3N5

Invoice #1788
Balance Due: \$0.00
Invoice Date: August 25, 2015
Invoice Due Date: September 24, 2015

Item & Description	Quantity	Rate	Amount
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Tax:			\$0.00
Total:			\$415.80
Amount Paid:			\$415.80
Balance Due:			\$0.00