

INVOICE



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

Invoice To:

Invoice #1209

Balance Due: \$0.00

Invoice Date: February 1, 2015

Invoice Due Date: February 28, 2015

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

Tax: \$0.00

Total: \$264.60

Amount Paid: \$264.60

Balance Due: \$0.00