

INVOICE



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

Invoice To:
Edgewater Motel
3815 Skaha Lake Road
Penticon, BC V2A 6G8

Invoice #2785
Balance Due: \$0.00
Invoice Date: November 3, 2016
Invoice Due Date: December 3, 2016

Item & Description	Quantity	Rate	Amount
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Tax:			\$0.00
Total:			\$231.00
Amount Paid:			\$231.00
Balance Due:			\$0.00