

INVOICE



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

Invoice To:
CIBC Wood Gundy Penticon
#105 399 Main Street
Penticon, BC V2A 5B7

Invoice #978
Balance Due: \$0.00
Invoice Date: November 17, 2014
Invoice Due Date: December 17, 2014

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

| | | | |
|---------------------|--|--|-----------------|
| Tax: | | | \$0.00 |
| Total: | | | \$317.10 |
| Amount Paid: | | | \$317.10 |
| Balance Due: | | | \$0.00 |