

INVOICE



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

Invoice To:
Canadian Home Builders' Association
113 437 Martin Street Box 356
Penticon, BC V2A 5L1

Invoice #1621
Balance Due: \$0.00
Invoice Date: June 1, 2015
Invoice Due Date: July 1, 2015

Item & Description	Quantity	Rate	Amount
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Tax:			\$0.00
Total:			\$200.55
Amount Paid:			\$200.55
Balance Due:			\$0.00