

INVOICE



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

Invoice To:
La Villa Motel
Box 468
Okanagan Falls, BC V0H 1R0

Invoice #3971
Balance Due: \$0.00
Invoice Date: November 3, 2017
Invoice Due Date: December 3, 2017

Item & Description	Quantity	Rate	Amount
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Tax:			\$0.00
Total:			\$254.10
Amount Paid:			\$254.10
Balance Due:			\$0.00