

INVOICE



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

Invoice To:
Ecole Entre Lacs
1213 Debeck Road
Penticon, BC V2A 3Z1

Invoice #3011
Balance Due: \$0.00
Invoice Date: February 1, 2017
Invoice Due Date: April 2, 2017

Item & Description	Quantity	Rate	Amount
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Tax:			\$0.00
Total:			\$220.50
Amount Paid:			\$220.50
Balance Due:			\$0.00