

INVOICE



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

Invoice To:
Empire Motel (2006) Ltd.
3495 Skaha Lake Road
Penticon, BC V2A 6G6

Invoice #87

Balance Due: \$0.00

Invoice Date: August 1, 2013

Invoice Due Date: August 31, 2013

Item & Description	Quantity	Rate	Amount
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Tax: \$0.00
Total: \$264.60

Amount Paid: \$264.60

Balance Due: \$0.00