

INVOICE



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

Invoice To:
Edward Jones - Chantelle G. Meriam, Cfp
11725 Karlstrom Place
Summerland, British Columbia V0H 1Z8

Invoice #2646
Balance Due: \$0.00
Invoice Date: October 3, 2016
Invoice Due Date: November 2, 2016

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

Tax:			\$0.00
Total:			\$231.00
Amount Paid:			\$231.00
Balance Due:			\$0.00