

# INVOICE



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

Invoice To:

**Bell Media Inc**

P.O. Box 11716

Succ Centre - Ville , Quebec H3C 6N4

Invoice #2161

Balance Due: \$0.00

Invoice Date: March 1, 2016

Invoice Due Date: April 1, 2016

Item & Description	Quantity	Rate	Amount
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**Tax: \$0.00**

**Total: \$363.30**

**Amount Paid: \$363.30**

**Balance Due: \$0.00**