

INVOICE



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

Invoice To:
SW Audio + Visual
Unit 1 - 325 Bay Avenue
Kelowna, BC V1Y 7S3

Invoice #599
Balance Due: \$0.00
Invoice Date: March 18, 2014
Invoice Due Date: April 17, 2014

Item & Description	Quantity	Rate	Amount
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Tax:			\$0.00
Total:			\$231.00
Amount Paid:			\$231.00
Balance Due:			\$0.00