

INVOICE



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

Invoice To:
Front Street Jewellers
#100-151 Front Street
Penticon, B.C. V2A 1H3

Invoice #2195
Balance Due: \$0.00
Invoice Date: March 2, 2016
Invoice Due Date: April 1, 2016

Item & Description	Quantity	Rate	Amount
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Tax:			\$0.00
Total:			\$283.50
Amount Paid:			\$283.50
Balance Due:			\$0.00