

INVOICE



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

Invoice To:

Patio Burger & Ice Cream Co.
Suite 363 113-437 Martin Street
Penticon, British Columbia V2A 5L1

Invoice #1930

Balance Due: \$0.00

Invoice Date: November 12, 2015

Invoice Due Date: December 12, 2015

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

Amount Paid: \$283.50

Balance Due: \$0.00